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PROVINCE OF SASKATCHEWAN

PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1960



215641

FEB 7 1963

REGINA, SASKATCHEWAN:

Printed by LAWRENCE AMON, Printer to the Queen's Most Excellent Majesty

1960.



PROVINCE OF SASKATCHEWAN

PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1960



212641

FEB 7 1961

Printed by Lawrence Reid, Printer to the Queen, at the Government of Saskatchewan Press, Regina, Saskatchewan.

TO HIS HONOUR,

THE HONOURABLE FRANK LINDSAY BASTEDO,

Lieutenant Governor of the Province of Saskatchewan.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1960.

Respectfully submitted,

W. S. LLOYD,

Provincial Treasurer.

REGINA, SASKATCHEWAN,

October 24, 1960.

THE HONOURABLE W. S. LLOYD,

Provincial Treasurer of Saskatchewan.

SIR:

I have the honour of presenting herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1960.

Respectfully submitted,

A. W. JOHNSON,

Deputy Provincial Treasurer.

REGINA, SASKATCHEWAN,

October 24, 1960.

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REGINA, SASKATCHEWAN,
June 22, 1960.

THE HONOURABLE C. M. FINES,
Provincial Treasurer of Saskatchewan,
Regina, Saskatchewan.

SIR:

In accordance with the provisions of The Treasury Department Act, I report that an examination of the Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1960 has been made under my direction.

A pre-audit of disbursements and a post-audit of revenue for the year under review has been made. Cash on hand, trust and other investment securities have been verified by inspection. Bank balances have been verified by certificates from the depositaries. During the year tests have been made of the inventories of trading stocks and institutional stores and an examination made of the respective stock records. Reports thereon have been submitted to the departments concerned. The year end inventories have been verified by certificates from responsible officials.

All the information and explanations required by me have been obtained.

FINANCIAL POSITIONS OF BOARDS, ETC.

The assets and liabilities of the Saskatchewan Government Telephones, Saskatchewan Power Corporation, Liquor Board, Crown Corporations and other independent boards are not included in the Statement of Assets, Liabilities and Net Debt. Any investments of the Government of the Province of Saskatchewan in these enterprises are shown as Loans to and Investments in Crown Enterprises, without giving effect to the accumulated operating surpluses or deficits of such enterprises.

SINKING FUNDS—\$5,007,519.33 (SCHEDULE D)

Investments are shown at par value, any discount or premium on securities purchased or sold being adjusted in the earnings of the Sinking Fund.

Sinking Fund instalments have been met in full to the end of the fiscal year.

PUBLIC SERVICE SUPERANNUATION

No liability in respect to employees' contributions, interest thereon or benefits payable under The Public Service Superannuation Act is shown in the Statement of Assets, Liabilities and Net Debt nor in Contingent Liabilities (Schedule K). The payment of all benefits is guaranteed by the Government of the Province of Saskatchewan and these are charged to an appropriation at the time of payment.

CERTIFICATE

I report that, in my opinion, the Statement of Assets, Liabilities and Net Debt and the Summary of Budgetary and Non-Budgetary Transactions and the accompanying related statements properly show the financial position of the Government of the Province of Saskatchewan as at March 31, 1960, and the receipts and payments for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books.

C. H. SMITH, F. C. A.,
Provincial Auditor.



EXPENDITURES

ADMINISTRATOR OF ESTATES

(\$121,172.60)

ADMINISTRATION

Department Head—Salary	\$ 9,099.00
Permanent Positions—Salaries	85,978.54
Temporary Positions—Salaries	3,841.97
Day Labour, Casual and Part-Time Employment	188.74
Professional and Technical Services	4,500.00
Rents, Insurance and Utility Services	302.25
Repairs and Maintenance	586.47
Travel, Sustenance and Vehicle Expenses	5,595.89
Postage and Communications	3,185.04
Contractual Services (Other)	444.82
Stationery and Office Supplies	2,473.37
Scientific and Educational Supplies	116.45
Taxes and Licences	165.00
Compensation for Loss	101.57
Passenger Vehicles	3,096.78
Office Equipment	1,278.15
Educational and Scientific Equipment	185.19
Sundry	33.37
	<u>\$ 121,172.60</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achtemichuk, C.	\$ 775.70	Kullman, F. J.	\$ 1,646.25
Anticknap, P.	3,389.97	Lyons, M. K.	1,932.81
Arnold, L. F.	3,853.56	MacMillan, A.	516.73
Ast, J. F.	671.24	March, C. L.	2,933.51
Avram, L.	2,987.54	Morris, J.	2,642.96
Axford, J. F.	472.12	Murphy, S. J.	5,754.00
Banda, K.	4,411.65	Paterson, M. H.	4,617.78
Banford, T. A.	2,599.77	Schwentke, M.	3,360.11
Bohlken, G.	1,387.42	Sherling, W. C.	5,982.00
Burreson, J. A.	3,560.97	Shooter, J. E.	4,210.23
Chaloupka, F.	3,226.26	Spicer, D. M.	5,982.00
Chura, J. P.	1,340.46	Uhren, D. A.	4,960.36
Derrick, M. B.	9,099.00	Vasile, E.	2,640.71
Downs, H. S.	4,672.85	Wappel, E.	1,523.18
Jenkinson, J. O.	5,982.00		
Knight, M. J.	1,279.11		
Kraus, F. J.	696.00		
			<u>\$ 99,108.25</u>

Travel, Sustenance and Vehicle Expenses:

Banford, T. A.	\$ 313.57	Imperial Oil Ltd.	\$ 779.66
British American Oil Co. Ltd.	383.01	Jenkinson, J. O.	577.54
Department of Public Works (Repair Division)	1,171.29	Sherling, W. C.	633.78
Dominion Motor Co. Ltd.	223.47	Spicer, D. M.	556.71
E. K. Motors Ltd.	174.55	Payees under \$100.00 (14)	499.12
United Co-operatives Ltd.	283.19		
			<u>\$ 5,595.89</u>

Other Expenses:

Dictaphone Corporation Ltd. \$	1,136.49	National Cash Register Co. of Canada Ltd.	\$ 245.24
Instruments Ltd.	213.28	Office Specialty Mfg. Co. Ltd.	241.51
Meyers Camera Shop	245.55		
Mid-West Motors Ltd.	3,096.78		

ADMINISTRATION—(Concluded)

Other Expenses:—(Concluded)

Postmaster	\$ 795.63	Saskatchewan Government	
Provincial Auditor	4,500.00	Telephones	\$ 824.78
Purchasing Agency	1,018.18	Treasury Department,	
Queen's Printer	1,358.70	Taxation Branch	165.00
Regina Office Personnel Ltd.	427.32	Payees under \$100.00 (25)	405.00
Saskatchewan Book Bureau ...	1,507.75		
Saskatchewan Government			\$ 16,468.46
Insurance Office	287.25		
TOTAL—ADMINISTRATOR OF ESTATES			\$ 121,172.60

AGRICULTURE

(Ordinary Expenditure)

(\$7,178,356.74)

ADMINISTRATION (\$178,427.34)

ADMINISTRATION GENERALLY (\$126,711.03)

Department Head—Salary	\$	12,240.00
Permanent Positions—Salaries		68,421.15
Day Labour, Casual and Part-Time Employment		189.38
Retiring Gratuities		940.00
Rents, Insurance and Utility Services		230.69
Publicity, Advertising and Printing		280.00
Repairs and Maintenance		429.31
Travel, Sustenance and Vehicle Expenses		2,048.91
Postage and Communications		1,643.43
Stationery and Office Supplies		26,556.05
Scientific and Educational Supplies		231.49
Miscellaneous Materials and Supplies		134.83
Compensation for Loss		5,951.32
Passenger Vehicles		2,993.75
Office Equipment		4,230.60
Sundry		190.12
	\$	126,711.03

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, K.	\$	3,816.00	Pearce, G. C.	\$	6,659.76
Arnot, J. A.		4,416.00	Richardson, P. S.		3,736.57
Berekoff, M.		666.00	Shaw, A. F.		4,086.00
Caulderwood, D. R.		2,684.35	Stevenson, R. J.		2,813.71
Chant, G. A.		1,915.33	Trafford, C. C.		2,125.38
Donaldson, J. T.		4,066.00	Wilkie, J.		2,724.00
Giesbrecht, C. A.		1,465.95	Wright, C. A.		3,966.00
Godbout, M.		444.00	Yanko, Y.		2,310.48
Hamblet, I.		4,122.00	Zora, E. E.		4,590.00
Horner, W. H.		12,240.00	Day Labour		189.38
Kullman, G. E.		3,966.00			
Lovely, E. E.		3,074.71			
Monckton, B. J.		1,254.91		\$	81,790.53
Moore, M. J.		4,458.00			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$	526.53	Payees under \$100.00 (5)	\$	94.02
Horner, W. H.		597.06			
Mitchell, G. C.		218.45		\$	2,048.91
Trans-Canada Air Lines		612.85			

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$	3,764.93	Department of Municipal Affairs	\$	131.00
Barber-Ellis of Regina Ltd.		928.03	Ehrich, O. C.		103.16
Bird Films Ltd.		700.25	Gestetner (Canada) Ltd.		101.02
Burroughs Adding Machine of Canada Ltd.		959.96	Hudson Paper Co. Ltd.		109.39
Canadian Pittsburgh Industries Ltd.		112.29	Hume-Johnston Distributors Ltd.		2,993.75
Clark Papers Ltd.		957.60	Martin Paper Products Ltd.		173.71
Commercial Printers Ltd.		276.18	O. K. Marking Devices Ltd.		161.93
			Pitney-Bowes of Canada Ltd.		184.80

ADMINISTRATION—(Continued)

ADMINISTRATION GENERALLY—(Concluded)

Other Expenses:—(Concluded)

Postmaster	\$ 241.27	Szydlowski, P. T.	\$ 228.60
Purchasing Agency	11,075.17	Workmen's Compensation	
Queen's Printer	10,855.46	Board	5,619.56
Regina Stationers Ltd.	304.78	Payees under \$100.00 (47)	1,221.80
Remington Rand Ltd.	282.14		
Saskatchewan Government			\$ 42,871.59
Telephones	1,384.81		

INFORMATION AND RADIO DIVISION (\$28,424.83)

Permanent Positions—Salaries	\$ 12,691.98
Temporary Positions—Salaries	1,096.95
Day Labour, Casual and Part-Time Employment	2,569.80
Publicity, Advertising and Printing	7,919.00
Repairs and Maintenance	216.39
Travel, Sustenance and Vehicle Expenses	1,336.06
Postage and Communications	808.60
Scientific and Educational Supplies	1,309.11
Office Equipment	245.67
Sundry	231.27
	\$ 28,424.83

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arnott, R. E.	\$ 2,702.81	Walker, W. E.	\$ 1,096.95
Art, J. M.	396.74	Day Labour	2,569.80
Folk, J.	951.43		
Goldfinch, M. M.	1,705.00		\$ 16,358.73
McConnell, J. J.	6,936.00		

Travel, Sustenance and Vehicle Expenses: McConnell, J. J. \$ 1,336.06

Other Expenses:

Bird Films Ltd.	\$ 197.92	Saskatchewan Government	
Broadcasting Station CKBI ...	256.20	Telephones	\$ 445.45
Department of Travel & Information	282.17	Television Station CKCK	335.00
Graphic Films Ltd.	103.59	Payees under \$100.00 (42)	798.33
Lovick, J., & Co. Ltd.	7,919.00		
Postmaster	260.56		\$ 10,730.04
Royal Typewriter Co. Ltd. ...	131.82		

AGRICULTURAL STATISTICS DIVISION (\$23,291.48)

Permanent Positions—Salaries	\$ 21,289.83
Repairs and Maintenance	171.25
Travel, Sustenance and Vehicle Expenses	129.66
Postage and Communications	934.35
Scientific and Educational Supplies	744.60
Sundry	21.79
	\$ 23,291.48

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bonnell, D. A.	\$ 1,405.09	Topuschak, R. R.	\$ 2,653.42
Dey, H.	1,622.38	Uhl, D. M.	2,752.55
Evans, E. H.	6,474.00	Zaharik, B. J.	1,384.61
Fairburn, R. W.	385.52		
Kuffner, L. M.	1,084.26		\$ 21,289.83
Robinson, S. O.	3,528.00		

ADMINISTRATION—(Concluded)

AGRICULTURAL STATISTICS DIVISION—(Concluded)

<i>Travel, Sustenance and Vehicle Expenses: Evans, E. H.</i>		\$	129.66
<i>Other Expenses:</i>			
Free-Press Weekly Prairie			
Farmer	\$ 210.00	Western Producer	\$ 171.00
Montreal Star Co. Ltd.	185.00	Payees under \$100.00 (14) ..	461.00
Postmaster	710.84		
Saskatchewan Government		\$	1,871.99
Telephones	134.15		

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS (\$304,962.94)

GENERAL EXPENSES (\$40,482.13)

Day Labour; Casual and Part-Time Employment	\$	1,515.00
Publicity, Advertising and Printing		25,840.71
Travel, Sustenance and Vehicle Expenses		1,205.23
Freight, Express, Cartage and Duty		241.94
Contractual Services (Other)		2,859.17
Scientific and Educational Supplies		8,804.17
Sundry		15.91
	\$	40,482.13

Detail of Above Expenditures

<i>Salaries, Services and Gratuities: Day Labour</i>		\$	1,515.00
<i>Travel, Sustenance and Vehicle Expenses: Saskatchewan Transportation Co.</i>		\$	1,205.23
<i>Other Expenses:</i>			
Agricultural Institute of			
Canada	\$ 275.00	Regina Cartage & Storage	
Bessborough Hotel	1,825.05	Co. Ltd.	\$ 198.12
Grant Hall Hotel	207.00	Saults & Pollard Ltd.	194.34
Hollinger House	133.65	University of Manitoba	300.00
Hotel Saskatchewan	486.76	Wa-Wa Temple Co.	265.50
Lovick, J., & Co. Ltd.	805.37	Payees under \$100.00 (23) ..	620.56
McClelland & Stewart Ltd. ...	7,755.00		
Queen's Printer	24,695.55		\$ 37,761.90

LIQUIDATION OF AGRICULTURAL SOCIETIES (\$165.47)

Day Labour	\$	105.00
Sundry: Payees under \$100.00 (2)		60.47
	\$	165.47

EARNED GRANTS TO APPROVED ORGANIZATIONS (\$234,525.64)

Class "A" Exhibitions (\$111,098.70)

<i>Grants:</i>			
Regina Agricultural & Industrial Exhibition Association Ltd.	\$	67,049.85	
Saskatoon Industrial Exhibition Ltd.		44,048.85	
	\$	111,098.70	

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

Class "B" Exhibitions (\$31,887.78)

Grants:

Battlefords Agricultural Society	\$	4,147.05
Estevan Agricultural Society		3,204.52
Lloydminster Agricultural Exhibition Association Ltd.		1,500.00
Melfort Agricultural Society		3,369.80
Moose Jaw Exhibition Co. Ltd.		3,000.00
Prince Albert Agricultural Society		4,761.00
Swift Current Agricultural & Exhibition Association		4,013.80
Weyburn Agricultural Society		3,276.90
Yorkton Agricultural Society		4,614.71
	\$	31,887.78

Class "C" Agricultural Societies (\$19,703.34)

Grants—Agricultural Society of:

Abernethy	\$	438.85	Lake Johnston & Sutton	\$	463.58
Alameda		568.42	Maple Creek		237.13
Arcola		531.88	Maryfield		500.00
Bengough		162.57	Meadow Lake		156.25
Broadview		147.75	Moosomin		622.05
Carnduff		500.00	Nipawin		1,262.43
Carrot River		142.62	Nokomis		507.50
Central Butte & District		500.00	Ogema		359.52
Churchbridge		357.75	Perdue		292.87
Connaught		499.65	Radisson		385.12
Coronach		335.50	Redvers		469.00
Craik		622.18	Rosthern		101.75
Creelman		500.00	St. Walburg & District		292.95
Davidson		393.75	Saltcoats		348.75
Eastend		281.50	Shand		330.25
Elstow		202.02	Spiritwood		110.50
Fairmede		184.00	Stoughton		147.80
Fertile Valley		434.25	Tantallon		453.48
Foam Lake		500.00	Touchwood		430.00
Gainsborough		440.13	Turtleford		455.62
Golburn		262.42	Unity		464.12
Good Luck		241.75	Victory		443.25
Grenfell		197.84	Wapella		210.12
Humboldt		500.00	Whitewood		105.62
Invermay		479.75	• Payees under \$100.00 (5) ..		205.78
Kamsack		149.87			
Kelvington		356.45			
Kennedy		417.00			
				\$	19,703.34

Supplementary Grants—Junior Activities Buildings (\$1,643.15)

Grants: Prince Albert Agricultural Society	\$	1,643.15
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Farm Boys' and Girls' Camps (\$6,172.02)

Grants:

Battlefords Agricultural Society	\$	411.25
Estevan Agricultural Society		488.90
Lloydminster Agricultural Exhibition Association Ltd.		700.00
Melfort Agricultural Society		700.00
Moose Jaw Exhibition Co. Ltd.		615.52
Prince Albert Agricultural Society		700.00
Regina Agricultural & Industrial Exhibition Association Ltd.		700.00
Saskatoon Industrial Exhibition Ltd.		700.00
Weyburn Agricultural Society		456.35
Yorkton Agricultural Society		700.00
	\$	6,172.02

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

4H Club Activities (Non-Recoverable) (\$2,980.00)

Grants:

Assiniboia Agricultural Society	\$	180.00
Battlefords Agricultural Society		200.00
Biggar & District Associated 4H Clubs		200.00
Dinsmore 4H Booster Club		200.00
Foam Lake Agricultural Society		100.00
Kerrobert Agricultural Society		100.00
Langenburg Fat Stock Show Association		120.00
Lloydminster Agricultural Society		200.00
Lumsden Agricultural Society		140.00
Melfort Agricultural Society		200.00
Moose Jaw Exhibition Co. Ltd.		200.00
Nokomis Agricultural Society		100.00
Prince Albert Agricultural Society		200.00
St. Walburg & District Agricultural Society		100.00
Saskatoon Industrial Exhibition Ltd.		160.00
Weyburn Agricultural Society		200.00
Whitewood Agricultural Society		180.00
Yorkton Agricultural Society		200.00
	\$	2,980.00

4H Club Activities (50% Recoverable from Federal Government) (\$26,131.45)

Travel, Sustenance and Vehicle Expenses	\$	1,215.01
Grants and Other Contributions		24,916.44
	\$	26,131.45

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

University of Saskatchewan	\$	1,215.01
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Grants:

University of Saskatchewan	\$	4,116.44
Payees under \$100.00 (647)		20,800.00
	\$	24,916.44

Horticultural Societies (\$2,986.72)

Grants—Horticultural Society of:

Battlefords	\$	244.63	Saskatoon	\$	200.00
Eston		141.63	Swift Current		191.75
Indian Head		156.53	Weyburn		166.50
Kindersley		118.25	Yorkton		155.55
Lloydminster		116.00	Payees under \$100.00 (13)		807.01
Melfort		101.75			
Melville		187.12			
Prince Albert		200.00		\$	2,986.72
Regina		200.00			

Sundry Organizations (\$29,324.50)

Grants:

Royal Agricultural Winter Fair	\$	1,000.00
Saskatchewan Aberdeen Angus Association		100.00
Saskatchewan Agricultural Societies' Association		200.00
Saskatchewan Dairy Cattle Breeders' Association		458.00
Saskatchewan Farm Radio Forum Council		750.00

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

EARNED GRANTS TO APPROVED ORGANIZATIONS—(Concluded)

Sundry Organizations—(Concluded)

Grants:—(Concluded)

Saskatchewan Farmers Union	\$ 12,740.00
Saskatchewan Feeder Show	1,750.00
Saskatchewan 4H Council	500.00
Saskatchewan Horticultural Societies' Association	200.00
Saskatchewan Live Stock Board	10,000.00
Saskatchewan Poultry Board	500.00
Saskatoon Feeder Show & Sale Association	1,126.50
	<u>\$ 29,324.50</u>

*Duplicate Prize Money and World Championship Awards to Saskatchewan Exhibitors at
Royal Agricultural Winter Fair, Canadian National Exhibition and
Other Approved International Exhibitions (\$442.28)*

<i>Grants: Payees under \$100.00 (25)</i>	<u>\$ 442.28</u>
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Prize Money to Exhibitors at Provincial Fruit and Honey Show (\$424.00)

<i>Grants: Payees under \$100.00 (71)</i>	<u>\$ 424.00</u>
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Prize Money to Exhibitors at Provincial Seed Fair (\$997.00)

<i>Grants: Payees under \$100.00 (104)</i>	<u>\$ 997.00</u>
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General Agricultural Assistance Not Otherwise Provided for (\$734.70)

Travel, Sustenance and Vehicle Expenses	\$ 699.34
Sundry	35.36
	<u>\$ 734.70</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

<i>Payees under \$100.00 (1)</i>	<u>\$ 35.36</u>
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Travel, Sustenance and Vehicle Expenses:

Carrot River Airways Ltd.	\$ 175.00
Saskatchewan Government Airways	269.60
Payees under \$100.00 (6)	254.74
	<u>\$ 699.34</u>

LABORATORY AND TECHNICAL SERVICES (\$29,789.70)

Dairy Services (\$10,000.00)

Professional and Technical Services: Department of Public Health, a/c Division of Laboratories	<u>\$ 10,000.00</u>
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Soil Survey Services (\$19,789.70)

Professional and Technical Services: University of Saskatchewan	<u>\$ 19,789.70</u>
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AGRICULTURAL REPRESENTATIVES BRANCH (\$612,643.91)

AGRICULTURAL REPRESENTATIVES SERVICE (\$604,770.82)

Branch Head—Salary	\$ 10,134.00
Permanent Positions—Salaries	430,799.13
Temporary Positions—Salaries	2,328.70
Day Labour, Casual and Part-Time Employment	22,273.73
Retiring Gratuities	2,619.99
Professional and Technical Services	1,021.17
Rents, Insurance and Utility Services	2,312.61
Publicity, Advertising and Printing	1,320.40
Repairs and Maintenance	731.60
Travel, Sustenance and Vehicle Expenses	76,004.17
Postage and Communications	18,225.61
Freight, Express, Cartage and Duty	2,639.90
Contractual Services (Other)	1,378.25
Stationery and Office Supplies	206.51
Scientific and Educational Supplies	6,611.60
Miscellaneous Materials and Supplies	215.00
Taxes and Licences	1,561.96
Passenger Vehicles	17,249.49
Office Equipment	5,491.74
Educational and Scientific Equipment	1,530.47
Sundry	114.79
	<u>\$ 604,770.82</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, J. F.	\$ 7,002.00	Hack, C. D.	\$ 2,814.00
Antill, B.	3,670.96	Haus, M. J.	1,529.43
Artymowicz, A. H.	2,814.00	Hearn, M. A.	1,783.14
Balog, C. J.	625.43	Hickie, J. F.	1,522.73
Bannatyne, D. M.	2,932.00	Hutchison, L. J.	10,134.00
Barr, D. M.	6,540.00	Jaster, J. M.	589.70
Beacom, C. J.	2,280.00	Jeanneau, J. J.	5,226.00
Beaulieu, W. V.	7,002.00	Johnson, E. N. R.	7,100.00
Belof, R.	2,844.00	Kingdon, H. R.	5,700.67
Benedictson, R.	2,118.00	Kirk, A. A.	7,002.00
Bishop, D. M.	928.00	Koturbash, L.	461.00
Blackburn, D. J.	6,669.00	Kunkel, J. W.	6,870.86
Boucher, C.	1,653.95	Lafreniere, G. A.	610.61
Boucher, W. H.	6,428.31	Lang, H. N.	7,002.00
Boyes, L. J.	6,540.00	Lovdahl, A. J.	1,491.50
Braidek, J. G.	4,738.77	MacKay, M.	7,002.00
Brassard, R. J.	4,548.00	McIntyre, J.	7,002.00
Bray, N. R.	4,875.00	McKenzie, E. W.	6,976.50
Brewis, J. E.	3,757.09	McRorie, H. D.	5,226.00
Brownstein, M. E.	7,002.00	Maduke, J. H.	7,002.00
Brown, J. A.	7,090.00	Marlow, O.	3,409.09
Cameron, C. M.	3,358.91	Martin, D. C.	554.29
Carle, G. A.	2,409.00	Meek, V.	2,436.00
Casswell, C. G.	7,002.00	Mellon, C. L.	2,280.00
Christenson, R. J.	7,002.00	Middleton, R. E.	4,822.00
Clark, J. I.	7,002.00	Miller, F. D.	5,982.00
Colton, A. E. W.	6,936.00	Mooney, O. R.	7,566.00
Cooke, C. C.	7,002.00	Myers, E.	542.82
Crowle, A. M.	7,002.00	Mysak, O.	7,002.00
Derkach, T. M.	1,401.60	Neilson, J. D.	7,002.00
Domes, A. R.	6,108.00	O'Byrne, G. L.	232.00
Enns, D.	6,165.00	Ogilvie, L. M.	8,314.56
Evans, R. A.	5,172.00	Oxman, M. W.	6,870.00
Evendon, E.	1,160.45	Pavier, J. E.	3,372.00
Fellman, B. J.	609.00	Peck, J. A.	7,002.00
Ford, L. E.	1,516.00	Petersen, P. W.	6,414.00
Gold, B. M.	2,334.00	Pronych, P. M.	2,382.00
Goodbourn, G. B.	2,604.00	Reid, Y. R.	2,094.00
Grant, D. H.	7,002.00	Roth, G. B.	2,880.67

AGRICULTURAL REPRESENTATIVES BRANCH—(Continued)

AGRICULTURAL REPRESENTATIVES SERVICE—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Rowles, T.	\$ 7,002.00	Webster, A. J.	\$ 8,502.00
Rugg, A. J.	7,002.00	Webster, G. D.	6,732.00
Rutherford, P. A.	6,921.86	Weisbeck, M. M.	2,520.00
Saler, E. M.	2,427.18	White, M. W.	7,566.00
Saum, P. S.	7,002.00	Whiteside, G. A.	7,566.00
Skogstad, C. E.	968.00	Wilson, B. J.	1,773.00
Smith, J. E.	7,002.00	Woloski, A. F.	615.74
Sommerfeld, L. L.	2,373.00	Youck, R. T.	3,674.00
Stalwick, L. M.	7,002.00	Day Labour	22,273.73
Strilchuk, B. J.	7,002.00		
Walters, R.	2,694.00		
Wanlin, M. T.	1,257.00		\$ 468,155.55
Weber, E. J.	232.00		

Travel, Sustenance and Vehicle Expenses:

Allan, J. F.	\$ 429.69	McKenzie, E. W.	\$ 1,958.85
Anglo American Exploration Ltd.	105.91	McRorie, H. D.	1,640.78
Barr, D. M.	358.40	Maduke, J. H.	1,594.30
Beaulieu, W. V.	572.87	Mainline Motors Ltd.	127.08
Blackburn, D. J.	530.68	Middleton, R. E.	658.03
Boucher, W. H.	1,529.40	Miller, F. D.	635.08
Boyes, L. J.	398.97	Mooney, O. R.	1,952.68
Braidek, J. G.	1,005.72	Mysak, O.	625.12
Brassard, R. J.	557.77	Neilson, J. D.	1,559.36
Bray, N. R.	695.87	North Star Oil Ltd.	262.25
British American Oil Co. Ltd.	5,286.84	Novlan Bros.	102.64
Brounstein, M. E.	1,987.14	Ogilvie, L. M.	1,144.70
Brown, J. A.	729.77	Oxman, M. W.	272.67
Canadian Oil Companies Ltd.	793.67	Peck, J. A.	552.00
Casswell, C. G.	634.04	Petersen, P. W.	360.60
Christenson, R. J.	346.09	Rowles, T.	1,972.30
Clark, J. I.	1,493.10	Royalite Oil Co. Ltd.	231.53
Colton, A. E. W.	1,845.64	Rugg, A. J.	652.81
Cooke, C. C.	409.33	Rutherford, P. A.	1,624.18
Crowle, A. M.	1,570.85	Safety Supply Co.	100.67
Department of Public Works (Repair Division)	5,518.77	Saum, P. S.	281.14
Domes, A. R.	537.09	Smith, J. E.	1,593.10
Enns, D.	1,810.55	Stalwick, L. M.	495.10
Evans, R. A.	465.26	Strilchuk, B. J.	434.62
Federated Co-operatives Ltd.	2,198.45	Texaco Canada Ltd.	349.36
Grant, D. H.	293.62	Tisdale Motor Products Ltd.	121.14
Holley Motors Ltd.	540.84	Trans-Canada Air Lines	160.00
Hutchison, L. J.	300.09	Vickar Motors Ltd.	264.56
Imperial Oil Ltd.	6,455.62	Walters Garage Ltd.	110.66
Jeanneau, J. J.	1,910.51	Webster, A. J.	960.85
Johnson, E. N. R.	583.53	Webster, G. D.	783.28
Kingdon, H. R.	408.61	White, M. W.	658.81
Kirk, A. A.	1,524.10	Whiteside, G. A.	2,247.25
Kunkel, J. W.	412.48	Wynyard Stern Motors Ltd.	151.77
Lang, H. N.	644.07	Youck, R. T.	481.56
MacKay, M.	598.00	Payees under \$100.00 (36)	1,701.10
McIntyre, J.	1,698.90		
			\$ 76,004.17

Other Expenses:

Allan, J. F.	\$ 164.38	Boyes, L. J.	\$ 611.06
Ball Cartage Co. Ltd.	286.25	Braidek, J. G.	134.69
Barr, D. M.	133.67	Bray, N. R.	305.95
Beaulieu, W. V.	293.05	Brounstein, M. E.	297.52
Bertsch, E.	210.00	Burroughs Adding Machine of Canada Ltd.	586.85
Bird Films Ltd.	2,017.06	Business Machine Sales Ltd.	346.40
Blackburn, D. J.	653.34		

AGRICULTURAL REPRESENTATIVES BRANCH—(Concluded)

AGRICULTURAL REPRESENTATIVES SERVICE—(Concluded)

Other Expenses:—(Concluded)

Canadian Film Institute	\$ 289.15	Oxman, M. W.	\$ 123.46
Canadian Motors Ltd.	6,524.49	Petersen, P. W.	366.65
Canadian National Express ..	304.89	Postmaster	2,017.50
Canadian Pacific Express		Purchasing Agency	207.60
Co.	313.79	Queen's Printer	413.78
Casswell, C. G.	451.76	Radio Supply & Service Ltd.	516.64
Christenson, R. J.	304.95	Receiver General of Canada,	
Clark, J. I.	314.83	Department of Public	
Colonsay Rural Telephone		Printing	584.00
Co. Ltd.	147.05	Receiver General of Canada,	
Colton, A. E. W.	326.91	National Film Board	350.04
Commercial Printers Ltd.	1,191.80	Remington Rand Ltd.	1,393.47
Cooke, C. C.	208.64	Robertson, J. S.	117.50
Crowle, A. M.	271.36	Rowles, T.	184.13
Domes, A. R.	431.94	Rugg, A. J.	347.89
Enns, D.	412.10	Rutherford, P. A.	283.78
Evans, R. A.	171.13	Saskatchewan Government	
General Recorders Co.	897.60	Insurance Office	1,571.95
Gestetner (Canada) Ltd.	320.95	Saskatchewan Government	
Grant, D. H.	130.53	Telephones	9,268.65
Graphic Films Ltd.	218.09	Saskatchewan Institute of	
Hill The Mover (Canada)		Agrologists	1,015.00
Ltd.	268.75	Saum, P. S.	203.23
Holmes, F. J. S.	200.00	Smith, J. E.	307.53
Johnson, E. N. R.	214.80	Stalwick, L. M.	259.21
Kingdon, H. R.	214.64	Strilchuk, B. J.	223.08
Kirk, A. A.	254.83	Treasury Department,	
Kunkel, J. W.	157.58	Taxation Branch	1,493.67
Lang, H. N.	353.30	Underwood Ltd.	962.47
MacKay, M.	361.78	University of Wisconsin	583.17
McKenzie, E. W.	181.60	Vickar Motors Ltd.	10,725.00
Maduke, J. H.	118.14	Watt Publishing Co.	181.09
Middleton, R. E.	318.62	Webster, G. D.	837.98
Miller, F. D.	476.20	Western Producer	431.38
Mooney, O. R.	137.97	Payees under \$100.00 (95)	2,269.60
Mysak, O.	496.25		
North Battleford Cartage Co.	206.00		
Oravisual Co. Inc.	139.01		
			\$ 60,611.10

DISTRICT BOARD AND ADVISORY COUNCIL (\$6,870.09)

Honorariums and Special Services	\$ 114.00
Travel, Sustenance and Vehicle Expenses	6,755.17
Sundry .....	.92
	\$ 6,870.09

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Payees under \$100.00 (9)	\$ 114.00	Rainey, W. C.	\$ 111.29
		Payees under \$100.00 (457) ...	6,643.88
<i>Other Expenses:</i>			
Payees under \$100.00 (1)	\$.92		\$ 6,755.17

EXHIBITS (\$1,003.00)

Day Labour	\$ 552.62
Rents, Insurance and Utility Services: Department of Agriculture	
Conservation & Development Advance Account	112.26
Travel, Sustenance and Vehicle Expenses: Larrigan, E. W.	264.95
Sundry: Payees under \$100.00 (4)	73.17
	\$ 1,003.00

AGRICULTURAL EARNED ASSISTANCE (\$87,924.71)

SURVEY AND STUDY PROJECTS (\$7,014.14)

Honorariums and Special Services: Payees under \$100.00 (185)	\$ 3,341.85
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (185)	3,547.29
Grants and Other Contributions: Rural Municipality of Frenchman Butte No. 501	125.00
	<u>\$ 7,014.14</u>

FODDER PROJECTS (\$5,340.00)

Grants and Other Contributions	\$ 5,340.00
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Grants:

Gunderson, J.	\$ 1,000.00
Kent 16 Fodder Co-operative Ltd.	460.00
Reserve Grazing Co-operative Ltd.	3,720.00
Suffield Fodder Co-operative Ltd.	160.00
	<u>\$ 5,340.00</u>

COMMUNITY PASTURE PROJECTS (\$59,540.84)

Freight, Express, Cartage and Duty	\$ 619.85
Maintenance and Construction Materials	34,579.28
Grants and Other Contributions	24,150.69
Taxes and Licences	191.02
	<u>\$ 59,540.84</u>

*Detail of Above Expenditures**Grants:*

Begin Grazing Co-operative Ltd.	\$ 1,089.00
Bell Lake Grazing Co-operative Association Ltd.	1,200.00
Claydon Grazing Co-operative Ltd.	2,096.36
Connell Creek Grazing Co-operative Ltd.	4,000.00
Deep Valley Grazing Co-operative Ltd.	1,200.00
Dry Coulee Grazing Co-operative Ltd.	836.44
Eldred Grazing Co-operative Ltd.	896.00
Fir Ridge Grazing Co-operative Ltd.	385.00
Grand Cheviot Co-operative Grazing Ltd.	4,500.00
Hack Livestock Co-operative Association Ltd.	947.65
Lost Pine Grazing Co-operative Ltd.	1,800.00
Piapot Bear Grazing Co-operative Ltd.	201.87
Pine Valley Grazing Co-operative Ltd.	1,560.00
Reserve Grazing Co-operative Ltd.	2,100.00
Rockglen Grazing Co-operative Ltd.	141.15
Sutton Grazing Co-operative Ltd.	269.26
Toft Hill Grazing Co-operative Ltd.	308.45
Vera Grazing Co-operative Ltd.	387.75
Payees under \$100.00 (4)	231.76
	<u>\$ 24,150.69</u>

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	\$ 2,348.89
Dart, J. S., Co.	161.03
Department of Agriculture, Conservation & Development Advance Account	1,901.19
Federated Co-operatives Ltd.	8,063.19
Fir Ridge Grazing Co-operative Ltd.	201.05
Kindersley Co-operative Association Ltd.	446.75
Larry's Transport Ltd.	121.30
Lost Pine Grazing Co-operative Ltd.	370.48
Marshall Wells of Canada Ltd.	422.25
Mossbank Co-operative Association Ltd.	161.92
Neilburg Grazing Co-operative Ltd.	397.39
Northern Wood Preservers (Saskatchewan) Ltd.	18,808.53
O'Brien, H.	160.00

AGRICULTURAL EARNED ASSISTANCE—(Concluded)

COMMUNITY PASTURE PROJECTS—(Concluded)

Other Expenses:—(Concluded)

Rural Municipality of Invermay No. 305	\$	178.45
Rural Municipality of Elfros No. 307		591.85
Sterling Hardware & Millwork Ltd.		331.13
Treasury Department, Taxation Branch		191.02
Weekes, F.		100.00
Payees under \$100.00 (9)		433.73
	\$	35,390.15

WATER DEVELOPMENT PROJECTS (\$14,164.18)

Grants and Other Contributions	\$	14,164.18
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Grants:

Department of Municipal Affairs, Local Improvement Districts Branch:			Rural Municipality of :—(Concluded)	
L. I. D. No. 983	\$	125.00	Willow Creek No. 458	\$ 250.00
Lost Pine Grazing Co-operative Ltd.		250.00	Kinistino No. 459	750.00
Rural Municipality of:			Moose Range No. 486	1,125.00
Porcupine No. 395		341.00	Torch River No. 488	1,202.00
Pleasantdale No. 398		250.00	Garden River No. 490	500.00
Lake Lenore No. 399		737.00	Buckland No. 491	500.00
Bjorkdale No. 426		875.00	Spiritwood No. 496	375.00
Tisdale No. 427		1,625.00	Medstead No. 497	125.00
Star City No. 428		100.00	Parkdale No. 498	500.00
Flett's Springs No. 429		250.00	Mervin No. 499	375.00
Arborfield No. 456		1,045.00	Frenchman Butte No. 501	346.18
Connaught No. 457		2,375.00	Payees under \$100.00 (2)	143.00
				\$ 14,164.18

SPECIAL PROJECTS (FAR NORTH) (\$1,865.55)

Maintenance and Construction Materials	\$	136.39
Miscellaneous Materials and Supplies		616.16
Trucks, Tractors and Other Motor Propelled Vehicles		600.00
Livestock		513.00
	\$	1,865.55

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	\$	136.39	Meadow Lake Co-operative Association Ltd.	\$	256.46
Department of Municipal Affairs, Local Improvement Districts Branch		359.70	Mid-West Hatcheries		163.00
Johnson, N.		350.00		\$	1,865.55
Lindskog, T. J.		600.00			

FARM LABOUR RECRUITMENT AND TRANSPORTATION (\$5,006.44)

1958-59 SEASON (\$120.83)

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3)	\$	120.83
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1959-60 SEASON (\$4,885.61)

Permanent Positions—Salaries	\$	3,730.91
Travel, Sustenance and Vehicle Expenses		645.35
Postage and Communications		509.35
	\$	4,885.61

FARM LABOUR RECRUITMENT AND TRANSPORTATION—(Concluded)

1959-60 SEASON—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities: Kronberger, A. M.	\$	3,730.91
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Travel, Sustenance and Vehicle Expenses:

Saskatchewan Transportation Co.	\$	330.15
Trans-Canada Air Lines		202.00
Payees under \$100.00 (5)		113.20
	\$	645.35

Other Expenses:

Saskatchewan Government		
Telephones	\$	474.02
Payees under \$100.00 (3)		35.33
	\$	509.35

ANIMAL INDUSTRY BRANCH (\$701,414.25)

ADMINISTRATION AND LIVESTOCK IMPROVEMENT (\$163,592.89)

Branch Head—Salaries and Retiring Gratuity	\$	10,664.79
Permanent Positions—Salaries		124,374.83
Day Labour, Casual and Part-Time Employment		1,079.60
Retiring Gratuities		819.47
Rents, Insurance and Utility Services		507.82
Repairs and Maintenance		552.57
Travel, Sustenance and Vehicle Expenses		13,001.67
Postage and Communications		4,510.77
Contractual Services (Other)		346.32
Scientific and Educational Supplies		180.93
Medical and Hospital Supplies		1,018.10
Taxes and Licences		723.39
Passenger Vehicles		4,267.30
Office Equipment		693.32
Educational and Scientific Equipment		598.00
Sundry		254.01
	\$	163,592.89

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andrusiak, I. M.	\$	1,583.64	Nattrass, B.	\$	653.39
Beveridge, C. E.		8,178.00	Oancia, S. J.		1,195.91
Bieber, W.		3,816.00	Orr, T.		2,813.92
Borowski, R. A.		2,710.52	Pryma, J. M.		493.87
Brockelbank, E. E.		7,265.17	Riddell, J. K.		3,032.72
Buchanan, C.		3,234.00	Roger, W. E.		7,940.14
Campbell, E. M.		7,212.00	Ross, E. L.		5,288.37
Conrad, D. H.		5,754.00	Saunders, Dr. J. R.		1,873.09
Crook, V.		3,816.00	Senior, Dr. V. E.		8,922.00
Flexman, V. T.		3,816.00	Serge, O. P.		696.19
Fuller, J. M.		636.00	Simpson, D.		285.43
Giraudier, V. J.		1,310.00	Smith, S. M.		1,314.25
Guest, P. F.		2,460.00	Staple, M. E.		3,816.00
Gurstein, Z. L.		3,492.00	Stewart, Dr. J. E.		5,278.34
Hanna, H. S.		8,178.00	Stuart, J. M.		3,816.00
Hart, E. F.		1,640.00	Swainson, S. S.		6,732.00
Jensen, T. R.		2,438.57	Toth, H. V.		2,814.00
Johnston, G.		1,238.00	Zora, R. H.		3,816.00
Lashinski, I. M.		3,240.00	Day Labour		1,079.60
Laursen, L. G.		923.81			
May, R. W.		546.67		\$	136,938.69
Monckton, B. J.		1,589.09			

Travel, Sustenance and Vehicle Expenses:

Beveridge, C. E.	\$	1,468.05
British American Oil Co. Ltd.		724.78
Brockelbank, E. E.		185.05
Campbell, E. M.		469.67

Conrad, D. H.	\$	455.23
Department of Public Works		
(Repair Division)		2,748.09
Federated Co-operatives Ltd.		614.71

ANIMAL INDUSTRY BRANCH—(Continued)

ADMINISTRATION AND LIVESTOCK IMPROVEMENT—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Hanna, H. S.	\$ 701.87	Stewart, Dr. J. E.	\$ 133.40
Hart, E. F.	175.25	Swainson, S. S.	1,768.55
Imperial Oil Ltd.	717.08	Trans-Canada Air Lines	474.00
Orr, T.	486.17	Payees under \$100.00 (7)	239.64
Riddell, J. K.	421.22		
Roger, W. E.	837.59		\$ 13,001.67
Senior, Dr. V. E.	381.32		

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$ 339.08	Saskatchewan Government Telephones	\$ 1,661.60
Canadian Laboratory Supplies Ltd.	608.02	Saskatchewan Institute of Agrologists	147.50
Dictaphone Corporation Ltd.	171.50	Thomas, A. H., Co.	774.46
Kurtz Motors Ltd.	2,138.26	Treasury Department, Taxation Branch	614.18
Postmaster	2,827.05	Underwood Ltd.	152.59
Purchasing Agency	136.71	Payees under \$100.00 (59)	1,053.81
Receiver General of Canada, Unemployment Insurance ...	109.21		
Regina Motor Products Ltd.	2,129.04		\$ 13,652.53
Remington Rand Ltd.	286.70		
Saskatchewan Government Insurance Office	502.82		

FIELD SERVICES (\$217,052.06)

DAIRY HERD IMPROVEMENT SERVICE (\$67,995.61)

Permanent Positions—Salaries	\$ 53,731.33
Day Labour, Casual and Part-Time Employment	637.00
Honorariums and Special Services	177.60
Travel, Sustenance and Vehicle Expenses	12,592.46
Postage and Communications	176.80
Medical and Hospital Supplies	449.05
Sundry	231.37
	\$ 67,995.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baycroft, H. A.	\$ 2,455.33	Sawatsky, A. J.	\$ 4,458.00
Erickson, C. W.	1,248.00	Thorgerson, C.	3,816.00
Ewart, D. A.	6,732.00	Topott, W.	3,816.00
Ginsburg, C. J.	4,458.00	Weir, G. H.	4,458.00
Jarrett, R. H.	4,458.00	Day Labour	637.00
Kinzel, S. W.	4,458.00	Payees under \$100.00 (15)	177.60
MacPhedran, D.	4,458.00		
Miles, M. H.	4,458.00		\$ 54,545.93
Morgan, J.	4,458.00		

Travel, Sustenance and Vehicle Expenses:

Baycroft, H. A.	\$ 516.12	Sawatsky, A. J.	\$ 852.06
Erickson, C. W.	364.61	Thorgerson, C.	1,235.66
Ewart, D. A.	2,048.40	Topott, W.	1,109.38
Ginsburg, C. J.	668.75	Weir, G. H.	860.22
Jarrett, R. H.	937.77	Williams, J. D.	104.15
Kinzel, S. W.	1,106.80	Payees under \$100.00 (3)	38.90
MacPhedran, D.	1,070.82		
Miles, M. H.	945.21		\$ 12,592.46
Morgan, J.	733.61		

ANIMAL INDUSTRY BRANCH—(Continued)

FIELD SERVICES—(Continued)

DAIRY HERD IMPROVEMENT SERVICE—(Concluded)

Other Expenses:

Dairy Supplies Ltd.	\$	140.33
Payees under \$100.00 (25)		716.89
	\$	857.22

DAIRY, CREAMERY AND FROZEN FOOD LOCKER PLANT INSPECTION SERVICE (\$44,115.04)

Permanent Positions—Salaries	\$	34,044.00
Travel, Sustenance and Vehicle Expenses		9,792.45
Contractual Services (Other)		120.00
Sundry		158.59
	\$	44,115.04

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brace, R. H.	\$	5,754.00	Spicer, W. A.	\$	5,754.00
George, A.		5,754.00			
Hollingshead, R. B.		5,754.00			
MacFarlane, W. G.		5,754.00		\$	34,044.00
Parker, G. W.		5,274.00			

Travel, Sustenance and Vehicle Expenses:

Brace, R. H.	\$	2,001.05	Spicer, W. A.	\$	612.39
Federated Co-operatives Ltd.		332.70	Payees under \$100.00 (5)		180.69
George, A.		1,855.64			
Hollingshead, R. B.		1,623.21		\$	9,792.45
MacFarlane, W. G.		1,345.67			
Parker, G. W.		1,841.10			

Other Expenses:

Saskatchewan Institute of Agrologists	\$	120.00
Payees under \$100.00 (9)		158.59
	\$	278.59

BUTTER WEIGHING SERVICE (\$2,067.04)

Honorariums and Special Services	\$	2,067.04
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Salaries, Services and Gratuities:

Banadyga, S.	\$	107.52	Young, J. K.	\$	135.52
Becken, C.		100.88	Payees under \$100.00 (29)		1,168.72
Burge, J. W.		104.64			
Collins, W. A.		119.28			
Fedorki, M.		188.56		\$	2,067.04
Sim, G.		141.92			

FEDERAL-PROVINCIAL FOAL POLICY (\$1,460.00)

Contractual Services (Other)	\$	1,460.00
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Other Expenses:

Fox, J., (Jr.)	\$	100.00	Payees under \$100.00 (29)	\$	840.00
Isman, Dr. G. B.		120.00			
Mitchell, A. A.		180.00			
Nyholt, G.		100.00		\$	1,460.00
Vogel, J.		120.00			

ANIMAL INDUSTRY BRANCH—(Continued)

FIELD SERVICES—(Continued)

STALLION ENROLMENT SERVICE (\$2,358.41)

Day Labour, Casual and Part-Time Employment	\$	904.80
Travel, Sustenance and Vehicle Expenses		1,431.23
Sundry		22.38
	\$	2,358.41

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour	\$ 904.80	Taylor, P. A.	\$ 1,395.53
		Payees under \$100.00 (1)	35.70
<i>Other Expenses:</i>			
Payees under \$100.00 (2)	\$ 22.38		\$ 1,431.23

LIVESTOCK INSPECTION SERVICE (\$48,826.10)

Permanent Positions—Salaries	\$	42,799.51
Day Labour, Casual and Part-Time Employment		2,086.76
Travel, Sustenance and Vehicle Expenses		3,461.94
Postage and Communications		355.91
Sundry		121.98
	\$	48,826.10

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>			
Bellows, R.	\$ 3,247.05	Reid, J. A.	\$ 4,122.00
Bisal, J.	4,122.00	Schultz, G. F.	3,744.00
Franklin, C. R.	4,122.00	Simpson, E. L.	4,122.00
Gerlach, J.	4,122.00	Wenman, H. J.	4,122.00
Gilchrist, J. C.	2,082.86	Day Labour	2,086.76
Hannah, D. W.	4,122.00		
Lee, J. A.	4,122.00		\$ 44,886.27
O'Hare, G. P.	749.60		
<i>Travel, Sustenance and Vehicle Expenses:</i>			
Bellows, R.	\$ 120.00	O'Hare, G. P.	\$ 444.50
Bisal, J.	180.00	Reid, J. A.	631.42
Franklin, C. R.	282.00	Schultz, G. F.	180.00
Gerlach, J.	180.00	Wenman, H. J.	240.00
Gilchrist, J. C.	874.02		
Hannah, D. W.	150.00		\$ 3,461.94
Lee, J. A.	180.00		
<i>Other Expenses:</i>			
Saskatchewan Government Telephones	\$	133.30	
Payees under \$100.00 (16)		344.59	
			\$ 477.89

BANG'S DISEASE CONTROL POLICIES (\$17,297.10)

Permanent Positions—Salaries	\$	3,456.00
Day Labour, Casual and Part-Time Employment		2,948.21
Travel, Sustenance and Vehicle Expenses		3,422.62
Freight, Express, Cartage and Duty		1,054.11
Miscellaneous Materials and Supplies		6,236.47
Sundry		179.69
	\$	17,297.10

ANIMAL INDUSTRY BRANCH—(Continued)

FIELD SERVICES—(Concluded)

BANG'S DISEASE CONTROL POLICIES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Doty, C. D.	\$	3,456.00
Day Labour		2,948.21
	\$	6,404.21

Travel, Sustenance and Vehicle Expenses:

British American Oil Co.			McMillan, H. S.	\$	1,468.71
Ltd.	\$	149.51	Payees under \$100.00 (4)		126.44
Department of Public Works (Repair Division)		654.99			
Doty, C. D.		697.83		\$	3,422.62
Imperial Oil Ltd.		325.14			

Other Expenses:

Canadian National Express \$	338.10	Payees under \$100.00 (18)	\$	300.61
Canadian Pacific Express Co.	437.37			
Ketchum Mfg. Co. Ltd.	6,206.98		\$	7,470.27
Tremaine Cartage & Storage Ltd.	187.21			

POULTRY AND TURKEY FLOCK APPROVAL POLICIES (\$32,932.76)

Day Labour, Casual and Part-Time Employment	\$	13,540.00
Travel, Sustenance and Vehicle Expenses		15,373.09
Freight, Express, Cartage and Duty		186.08
Medical and Hospital Supplies		1,637.18
Miscellaneous Materials and Supplies		2,164.00
Sundry		32.41
	\$	32,932.76

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$	13,540.00
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Travel, Sustenance and Vehicle Expenses:

Baldock, P.	\$	950.91	Pease, B.	\$	198.20
Baron, W. J.		858.53	Pease, E.		683.35
Bursaw, L. M.		453.04	Pease, H.		437.79
Campbell, E. C.		474.49	Pfingstl, L. J.		536.58
Chudskov, F.		795.42	Read, G.		244.05
Coghlin, F.		442.96	Richards, J. G.		288.00
Cressman, V. B.		438.50	Richards, R.		308.61
Dahlman, A. E.		631.21	Safinuk, F.		285.80
Ermel, A.		146.29	Seebach, A. C.		141.22
Fehr, G. K.		164.90	Skaalrud, L.		862.75
Haas, C.		720.87	Stordahl, F.		794.68
Harvey, J.		163.74	Thompson, D. E.		457.59
Hayward, H. H.		586.49	Vaughn, W.		914.21
Hayward, W. E.		117.89	Weber, J. A.		509.63
Humphries, J. W.		178.98	Wilson, G.		350.19
Layfield, A. W.		237.03			
McKay, A. W.		283.06		\$	15,373.09
Olsen, O. A.		716.13			

Other Expenses:

Connaught Medical Research Laboratories	\$	1,410.17
Ketchum Mfg. Co. Ltd.		2,164.00
Payees under \$100.00 (14)		445.50
	\$	4,019.67



ANIMAL INDUSTRY BRANCH—(Continued)

GENERAL ASSISTANCE (\$320,769.30)

PURE BRED SIRE AREA MAINTENANCE (\$11,564.36)

Contractual Services (Other)	\$ 11,564.36
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Other Expenses—Rural Municipality of:

Enniskillen No. 3	\$ 100.00	Garry No. 245	\$ 100.00
Coalfields No. 4	100.00	Ituna Bon Accord No. 246	100.00
Estevan No. 5	100.00	Kellross No. 247	100.00
Surprise Valley No. 9	100.00	Big Arm No. 251	100.00
Reciprocity No. 32	100.00	Arm River No. 252	100.00
Browning No. 34	100.00	Willner No. 253	100.00
Benson No. 35	100.00	Coteau No. 255	100.00
Lomond No. 37	100.00	Sliding Hills No. 273	100.00
The Gap No. 39	100.00	Good Lake No. 274	100.00
Bengough No. 40	100.00	Wreford No. 280	100.00
Antler No. 61	100.00	Wood Creek No. 281	100.00
Moose Mountain No. 63	100.00	McCraney No. 282	100.00
Brokenshell No. 68	100.00	Rudy No. 284	100.00
Norton No. 69	100.00	Buchanan No. 304	100.00
Key West No. 70	100.00	Elfros No. 307	100.00
Lake of The Rivers No. 72	200.00	Usborne No. 310	100.00
Stonehenge No. 73	100.00	Morris No. 312	100.00
Maryfield No. 91	100.00	Harris No. 316	100.00
Walpole No. 92	100.00	Hazel Dell No. 335	100.00
Wawken No. 93	100.00	Lakeview No. 337	100.00
Hazelwood No. 94	100.00	Wolverine No. 340	200.00
Wellington No. 97	100.00	Viscount No. 341	100.00
Terrell No. 101	100.00	Colonsay No. 342	100.00
Moosomin No. 121	100.00	Vanscoy No. 345	100.00
Martin No. 122	100.00	Perdue No. 346	100.00
Kingsley No. 124	100.00	Aberdeen No. 373	100.00
Chester No. 125	100.00	Park No. 375	100.00
Francis No. 127	100.00	Eagle Creek No. 376	100.00
Lajord No. 128	100.00	Tramping Lake No. 380	100.00
Lawtonia No. 135	120.00	Grass Lake No. 381	100.00
Rocanville No. 151	100.00	Great Bend No. 405	100.00
Elcapo No. 154	100.00	Mayfield No. 406	100.00
Wolseley No. 155	100.00	Prairie No. 408	100.00
Indian Head No. 156	100.00	Buffalo No. 409	100.00
South Qu'Appelle No. 157	100.00	Round Valley No. 410	100.00
Edenwold No. 158	100.00	Flett's Springs No. 429	100.00
Moose Jaw No. 161	100.00	Douglas No. 436	100.00
Grayson No. 184	100.00	North Battleford No. 437	100.00
McLeod No. 185	100.00	Hillsdale No. 440	100.00
Dufferin No. 190	100.00	Manitou Lake No. 442	200.00
Saltcoats No. 213	100.00	Eldon No. 471	100.00
Stanley No. 215	100.00	Wilton No. 472	100.00
Cupar No. 218	100.00	Buckland No. 491	100.00
Longlaketon No. 219	100.00	Shellbrook No. 493	100.00
McKillop No. 220	100.00	Canwood No. 494	100.00
Sarnia No. 221	100.00	Payees under \$100.00 (37)	1,844.36
Craik No. 222	100.00		
Wallace No. 243	100.00		
Orkney No. 244	100.00		
			\$ 11,564.36

GRADE "A" BACON HOG COMPETITION (\$808.83)

Contractual Services (Other)	\$ 800.00
Sundry	8.83

\$ 808.83

Other Expenses:

Green, D.	\$ 100.00
Payees under \$100.00 (17)	708.83

\$ 808.83

ANIMAL INDUSTRY BRANCH—(Continued)

GENERAL ASSISTANCE—(Continued)

FEDERAL-PROVINCIAL-MUNICIPAL BOAR PURCHASE POLICY (50% OF LOSS RECOVERABLE
FROM THE FEDERAL DEPARTMENT OF AGRICULTURE) (\$6,955.05)

Rents, Insurance and Utility Services	\$	127.00
Freight, Express, Cartage and Duty		832.25
Livestock		5,825.00
Sundry		170.80
	\$	6,955.05

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (1)	\$	55.40
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Other Expenses:

Canadian National Express \$	319.95	Saskatchewan Swine	
Canadian Pacific Express		Breeders' Association	\$ 1,705.00
Co.	250.30	Saskatoon Industrial	
Hoffman, W. E.	320.00	Exhibition Ltd.	1,724.58
Melfort Agricultural Society	300.00	Taylor, G.	178.35
Mickleborough, W. E.	160.00	Payees under \$100.00 (12)	453.58
Potts, C.	330.00		
Prince Albert Agricultural			\$ 6,899.65
Society	1,157.89		

FEDERAL-PROVINCIAL RAM PURCHASE POLICY (50% OF LOSS RECOVERABLE
FROM THE FEDERAL DEPARTMENT OF AGRICULTURE) (\$10,850.56)

Day Labour, Casual and Part-Time Employment	\$	215.00
Postage and Communications		117.63
Freight, Express, Cartage and Duty		1,818.68
Livestock		8,620.00
Sundry		79.25
	\$	10,850.56

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$	215.00
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Other Expenses:

Adolphe, A. J.	\$ 138.93	Long, E. E.	\$ 325.00
Canadian National Express ..	739.54	Nixon, J. E.	208.89
Canadian National Railways	146.40	Prince Albert Agricultural	
Canadian Pacific Express		Society	395.11
Co.	392.69	Saskatchewan Sheep	
Clegg, M.	509.54	Breeders' Association	3,185.00
Dennis, W. E.	397.28	Wells, E. H.	440.00
Fox, J., (Jr.)	1,590.00	Payees under \$100.00 (11)	348.10
Gheysson, C.	151.60		
Griffin, G. A., & Sons	967.48		\$ 10,635.56
Hay, V. W.	335.00		
Johnstone, L. L.	365.00		

ANIMAL INSECT AND PARASITE CONTROL (\$427.15)

Medical and Hospital Supplies	\$	390.30
Sundry		36.85
	\$	427.15

Other Expenses:

Fairview Chemical Co. Ltd.	\$	367.50
Payees under \$100.00 (3)		59.65
	\$	427.15

ANIMAL INDUSTRY BRANCH—(Continued)

GENERAL ASSISTANCE—(Continued)

VETERINARY SERVICE DISTRICT BOARDS (\$51,390.21)

Grants:

Abernethy-Tullymet-McLeod	\$ 300.00	Langenburg	\$ 1,200.00
Alameda	1,000.00	Leask-Shellbrook-Canwood ..	2,025.00
Asquith	1,450.00	Maple Creek	333.34
Birch Hills-Invergordon	1,100.00	Melfort	1,625.00
Blucher-Dundurn	1,000.00	Melville	1,200.00
Canora	1,450.00	Moosomin	1,200.00
Cory-Warman	1,000.00	Norquay	1,475.00
Coteau Hills	1,700.00	North Battleford	1,200.00
Davidson	1,375.00	Ogema	1,525.00
Earl Grey	1,250.00	Prince Albert	1,025.00
Elfros	1,325.00	Shaunavon	1,509.37
Estevan	1,550.00	South-East Saskatchewan	1,400.00
Gravelbourg	1,750.00	Stoughton	1,400.00
Humboldt	1,475.00	Tisdale	1,187.50
Indian Head-Broadview	1,200.00	Unity	1,550.00
Kamsack	1,260.00	Wakaw	1,050.00
Kelvington	1,725.00	Watrous	1,625.00
Kindersley	2,000.00	West Lake	1,425.00
Kipling	1,000.00	Weyburn	1,525.00
Laird-Rosthern	1,000.00		
			\$ 51,390.21

VETERINARY SCHOLARSHIPS (\$9,600.00)

Grants and Other Contributions	\$ 9,600.00
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Grants:

Ammerlaan, J. W.	\$ 200.00	McLeod, K. D.	\$ 300.00
Anderson, L. K.	200.00	Martin, L. J. F.	300.00
Atkinson, D.	300.00	Martin, M.	300.00
Bildfell, A.	200.00	Muri, P. B.	500.00
Bock, R. N.	200.00	Neufeld, J. L.	200.00
Bone, J. W.	500.00	Olafson, S.	300.00
Butala, M. J.	300.00	Piché, L.	200.00
Delver, J. L.	200.00	Reynolds, D. R.	300.00
Duncan, B.	200.00	Rothwell, B. W. R.	200.00
Dunnigan, W.	200.00	Rumpel, R. P.	300.00
Gardell, C.	500.00	Schroeder, S. W.	200.00
Hein, J.	300.00	Searcy, G.	200.00
Janzen, E. A.	200.00	Thomas, L.	200.00
Just, K. E.	200.00	Tulloch, A. J.	300.00
Just, L.	300.00	von Staden, W.	200.00
Kessler, G. A.	200.00	Weir, W. C.	200.00
King, G. H.	300.00	Whittick, J. R.	300.00
Kushnerenko, P. M.	200.00		
Leach, R. S. C.	200.00		\$ 9,600.00
Leitch, K.	200.00		

LIVESTOCK EARNED ASSISTANCE POLICIES (\$12,477.95)

Grants and Other Contributions	\$ 12,477.95
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Grants:

Claydon Grazing Co-operative Ltd.	\$ 162.00	Rural Municipality of:	
Department of Municipal Affairs, Local Improvement Districts Branch:		Argyle No. 1	\$ 106.75
L. I. D. No. 926	228.00	Lake Alma No. 8	259.27
L. I. D. No. 932	157.95	Surprise Valley No. 9	364.46
		Happy Valley No. 10	174.32
		Hart Butte No. 11	410.21
		Poplar Valley No. 12	969.52

ANIMAL INDUSTRY BRANCH—(Continued)

GENERAL ASSISTANCE—(Continued)

LIVESTOCK EARNED ASSISTANCE POLICIES—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Continued)

Frontier No. 19	\$ 259.49
The Gap No. 39	175.10
Bengough No. 40	301.00
Willow Bunch No. 42	107.94
Moose Mountain No. 63	108.88
Brock No. 64	139.09
Norton No. 69	418.95
Excel No. 71	124.10
Auvergne No. 76	236.89
Maryfield No. 91	501.45
Walpole No. 92	156.61
Wawken No. 93	125.33
Bone Creek No. 108	296.94
Carmichael No. 109	127.02
Maple Creek No. 111	115.67
Moosomin No. 121	605.23
Martin No. 122	481.30
Silverwood No. 123	539.94
Willowdale No. 153	115.77

Rural Municipality of:—(Concluded)

Elcapo No. 154	\$ 161.10
South Qu'Appelle No. 157	193.96
Fox Valley No. 171	183.94
Enfield No. 194	422.88
Vermilion Hills No. 195	150.00
Newcombe No. 260	124.45
Wood Creek No. 281	172.85
Kindersley No. 290	119.50
Elfros No. 307	126.05
Big Quill No. 308	246.40
Morris No. 312	362.15
Sasman No. 336	185.32
Lakeview No. 337	215.53
Aberdeen No. 373	226.53
Payees under \$100.00 (34)	1,818.11
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	\$ 12,477.95
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ASSISTANCE TO ARTIFICIAL INSEMINATION OF CATTLE (\$10,115.00)

Grants and Other Contributions	\$ 10,115.00
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Grants:

Arborfield Artificial Breeding Co-operative Ltd.	\$ 1,552.50
Balgonie Artificial Breeding Co-operative Ltd.	1,605.00
Humboldt Artificial Breeding Co-operative Ltd.	422.50
Kelvington Artificial Breeding Co-operative Ltd.	1,561.25
Kinistino Artificial Breeding Co-operative Ltd.	1,999.00
Prince Albert Artificial Breeding Co-operative Ltd.	286.50
Quill Lake Artificial Breeding Co-operative Ltd.	1,187.50
Rosthern Artificial Breeding Co-operative Ltd.	501.00
Spalding Artificial Breeding Co-operative Ltd.	999.75
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	\$ 10,115.00
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SERVICES AND EXPENSES OF MEMBERS ON ADVISORY COUNCILS, BOARDS AND COMMITTEES
TO THE ANIMAL INDUSTRY (\$104.71)

Sundry: Payees under \$100.00 (6)	\$ 104.71
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PAYMENTS TO VETERINARIANS IN AID OF CALFHOOD VACCINATION (\$98,616.00)

Professional and Technical Services	\$ 98,616.00
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Other Expenses:

Animal Clinic, Regina	\$ 356.00	Dixon, Dr. H. L.	\$ 117.00
Bartolf, Dr. F.	849.00	Dunnigan, Dr. C. M.	1,671.00
Branion, Dr. E. A.	237.00	Foster, Dr. M. B.	114.50
Bruveris, Dr. K.	608.00	Fox, Dr. H. P.	152.00
Calverley, Dr. J. L.	837.00	Gaskin, Dr. R.	781.50
Clark & Hamilton, Drs.	2,399.00	Gray, Dr. F. M.	143.50
Davis & Symington, Drs.	585.00	Grodums, Dr. W. K.	822.50
Davis, Dr. A. N.	144.50	Hamilton, Dr. G.	492.00
Dingwell, Dr. W. F.	2,139.00	Hewitt, Dr. L. L.	464.00

ANIMAL INDUSTRY BRANCH—(Continued)

GENERAL ASSISTANCE—(Continued)

PAYMENTS TO VETERINARIANS IN AID OF CALFHOOD VACCINATION—(Concluded)

Other Expenses:—(Concluded)

Hills, Dr. K.	\$ 2,713.00	Ormiston, Dr. T. T.	\$ 397.50
Hordynski, Dr. E.	206.00	Preston, Dr. M. J.	340.00
Hunt, Dr. H. S.	221.50	Robinson, Dr. M. F.	877.50
Hunter, Dr. H. J.	1,129.00	Robson, Dr. I.	1,471.00
Johnson, Dr. H. D.	2,481.50	Sharp, Dr. F. H.	2,204.50
Johnston, Dr. T. V.	2,218.50	Sharp, Dr. H. R.	248.00
Judiesch, Dr. J. F.	4,941.00	Sherven, Dr. G.	2,077.00
Just, Dr. H. H.	890.00	Spencer, Dr. G. H.	1,382.50
Kessler, Dr. J. A.	2,342.00	Starrak, Dr. E. S.	3,625.00
Klassen, Dr. E.	1,494.50	Stinson, Dr. R. G.	2,252.00
Lake, Dr. R.	2,320.00	Struthers, Dr. H. C.	1,656.50
Lay, Dr. G. E.	748.00	Symington, Dr. G. A.	299.50
LeClaire, Dr. H. A.	782.50	Tanner, Dr. J. A.	504.00
Livermore, Dr. R. G. H.	2,123.00	Tanner, Dr. S. C.	815.00
MacDonald, Dr. B. A.	1,719.00	Tuite, Dr. M.	1,030.50
MacDonald, Dr. G. J.	743.00	Turner, Dr. J. R.	1,144.00
McCallum, Dr. R.	326.50	Vaitkus, Dr. J.	1,230.00
McCann, Dr. P. J.	1,427.00	Vandane, Dr. J. E.	1,228.50
McDougall, Dr. W. F.	381.50	Vlahovich, Dr. M.	1,707.00
McIsaac, Dr. J. C.	4,505.50	Waechter, Dr. R. P.	2,810.50
McKie, Dr. M. N. B.	344.00	Weir, Dr. G. K.	4,255.00
MacAskill, Dr. G.	415.00	Willoughby, Dr. R. A.	2,667.50
Mahaffy, Dr. N. L.	578.50	Wilson, Dr. G. A.	721.00
Maidment, Dr. R. C.	4,163.00	Wolfe, Dr. W. J. W.	435.00
Milin, Dr. G.	850.00	Zeman, Dr. F. J.	1,437.00
Milin, Dr. L.	2,524.50	Payees under \$100.00 (12)	450.50
Moffat, Dr. G. F.	1,487.00		
Moneo, Dr. D.	1,363.50		
Nicholson, Dr. W. R.	2,998.50		
			\$ 98,616.00

MISCELLANEOUS GRANTS AND ASSISTANCE (\$7,377.60)

Freight, Express, Cartage and Duty	\$ 127.60
Grants and Other Contributions	7,250.00
	\$ 7,377.60

*Detail of Above Expenditures**Grants:*

Saskatchewan Cattle Breeders' Association	\$ 4,263.00
Saskatchewan Horse Breeders' Association	382.80
Saskatchewan Light Horse Society	904.80
Saskatchewan Sheep Breeders' Association	493.00
Saskatchewan Swine Breeders' Association	1,206.40
	\$ 7,250.00

Other Expenses:

Payees under \$100.00 (7)	\$ 127.60
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ACTIVITIES RECOVERABLE FROM THE HORNED CATTLE TRUST FUND (\$100,481.88)

Graded Bull Purchase Policy (\$73,220.00)

Contractual Services (Other): Bull Purchase Policy	\$ 73,220.00
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ANIMAL INDUSTRY BRANCH—(Concluded)

GENERAL ASSISTANCE—(Concluded)

ACTIVITIES RECOVERABLE FROM THE HORNED CATTLE TRUST FUND—(Concluded)

Earned Assistance to Pure Bred Cattle Clubs (\$27,261.88)

Publicity, Advertising and Printing	\$ 319.13
Postage and Communications	110.16
Grants and Other Contributions	26,832.59
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	\$ 27,261.88
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Grants:

Holstein-Friesian Association of Canada, Saskatchewan Branch	\$ 1,923.48
Saskatchewan Aberdeen Angus Association	545.47
Saskatchewan Hereford Association	4,370.80
Saskatchewan Pure Bred Beef Cattle Club	18,388.23
Saskatchewan Shorthorn Breeders' Club	1,506.64
Payees under \$100.00 (1)	97.97
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	\$ 26,832.59
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Other Expenses:

Postmaster	\$ 110.16
Queen's Printer	319.13
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	\$ 429.29
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CONSERVATION AND DEVELOPMENT BRANCH—
ENGINEERING AND SUPERVISORY SERVICES (\$551,003.19)

Branch Head—Salaries	\$ 9,309.82
Permanent Positions—Salaries	266,848.57
Day Labour, Casual and Part-Time Employment	75,108.27
Professional and Technical Services	35,334.66
Rents, Insurance and Utility Services	15,800.48
Publicity, Advertising and Printing	4,684.06
Repairs and Maintenance	1,312.04
Travel, Sustenance and Vehicle Expenses	58,514.41
Postage and Communications	8,070.50
Freight, Express, Cartage and Duty	1,401.11
Contractual Services (Other)	12,306.37
Stationery and Office Supplies	742.28
Scientific and Educational Supplies	4,251.25
Clothing and Clothing Material	102.46
Coal, Wood and Other Fuels	368.03
Maintenance and Construction Materials	4,196.65
Miscellaneous Materials and Supplies	442.12
Grants and Other Contributions	32,000.00
Taxes and Licences	2,480.02
Compensation for Loss	100.00
Passenger Vehicles	14,788.59
Office Equipment	1,327.33
Educational and Scientific Equipment	1,491.90
Sundry	22.27
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	\$ 551,003.19
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Detail of Above Expenditures

Salaries, Services and Gratuities:

Adams, A. L.	\$ 558.00	Boyson, B. W.	\$ 9,618.00
Altwasser, D. E.	2,708.00	Brown, J. E.	3,621.76
Armstrong, G. B.	5,928.00	Buselle, T.	3,808.29
Arnot, J. A.	4,968.00	Clake, D. L.	3,283.83
Beckie, V. G.	5,016.00	Coghlan, D. O.	6,933.00
Besier, H. K.	6,732.00	Craig, K. R.	7,002.00
Bowhay, D. F.	3,394.03	Crook, J. M.	8,256.00

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CONSERVATION AND DEVELOPMENT BRANCH—
ENGINEERING AND SUPERVISORY SERVICES—(Continued)

Grants:

Receiver General of Canada, Water Resources Division	\$	2,000.00
Saskatchewan Research Council		30,000.00
	\$	32,000.00

Other Expenses:

Advance Blue Print Co.	\$	1,099.73	Owen Distributing Ltd.	\$	578.08
Anderson, J.		120.00	Pacific Western Airlines Ltd.		778.84
Association of Professional Engineers of Saskatchewan		368.00	Phillips, K., & Associates Ltd.		2,420.00
Bartlett, D. W.		210.00	Pope, H. W.		1,429.32
Beaver Lumber Co. Ltd.		159.94	Postmaster		1,210.20
Bird Building Supplies		250.92	Purchasing Agency		218.74
Brown & Hogg Surveys Ltd.		3,363.65	Queen's Printer		5,231.46
Brown, R. G.		2,151.00	Rural Municipality of Auvergne No. 76		315.00
Canadian Engineering Surveys Ltd.		3,520.00	Ramage, J. M.		120.00
Canadian Pacific Express Co.		193.11	Receiver General of Canada, Department of National Defence for Air		818.45
Carrot River Airways Ltd. ...		241.50	Receiver General of Canada, a/c Unemployment Insurance		1,573.46
Commercial Printers Ltd.		226.11	Regina Motor Products Ltd.		14,788.59
Crown Lumber Co. Ltd.		108.30	Saskatchewan Government Airways		110.70
Cuelenaere, Hall & Schmit ...		121.95	Saskatchewan Government Insurance Office		1,373.63
Daviduk, N.		424.75	Saskatchewan Government Telephones		6,643.02
Department of Agriculture, Conservation & Development Advance Account		15,641.58	Saskatchewan Institute of Agrolologists		160.00
Department of Highways & Transportation, Warehouse Advance Account		299.00	Saskatchewan Power Corporation		238.74
Federated Co-operatives Ltd.		389.90	Saskatchewan Steel Fabricators Ltd.		207.52
Galloway Surveying Service		3,673.30	Schuster, A. C.		167.98
General Recorders Co.		386.26	Sproxtton, E. A.		120.00
General Steel Wares Ltd.		160.50	Stauber, J. J.		937.00
Goldstone, B.		120.00	Strong, Lamb & Nelson Ltd.		5,156.00
Haliburton Oil Well Cementing Co. Ltd.		2,980.96	Tetarenko, B.		240.00
Hoskin Scientific Co.		406.90	Treasury Department, Taxation Branch		891.56
Hudson Paper Co. Ltd.		123.19	Underwood Ltd.		759.82
Instruments Ltd.		2,166.03	Underwood, McLellan & Associates Ltd.		2,147.00
Johnson, W. R.		105.00	Wagner, L.		120.00
Keith Consulting Engineers Ltd.		3,199.42	Webb & Webster Ltd.		4,679.50
Klee's Instruments & Jewellery		766.25	Wiens, H. H.		110.00
MacAskill, A. G.		180.00	Wiggins, R.		145.00
McKee, T. D.		302.38	Wirtz, R. J. M.		190.82
Martyn, O. W.		4,513.09	Payees under \$100.00 (198) ...		3,929.13
Mitchelmore, E. R.		160.00			
Moose Range Conservation & Development Area Authority		378.06			
NorCal Reproductions & Engineering Supplies Ltd.		796.46			
Norwood Foundry (Saskatchewan) Ltd.		2,105.32			
				\$	109,222.12

Analysis of Above Expenditures by Unit of Activity

Administration	\$	74,482.42
Engineering Services		226,185.43
Survey Services:		
General Expenses		34,549.44
Small Projects		4,702.70
Hydrology		2,669.38
Services to Conservation Areas		28,184.00

CONSERVATION AND DEVELOPMENT BRANCH—
ENGINEERING AND SUPERVISORY SERVICES—(Concluded)

Analysis of Above Expenditures by Unit of Activity—(Concluded)

Operations and Reclamation	\$ 45,699.10
Water Rights	76,751.24
Small Irrigation Projects	24,610.33
Grant for Study Concerning Development of Sewerage and Water Facilities for Rural Communities	30,000.00
Services to Town of Assiniboia—Emergency Water Supply	3,169.15
Total—Engineering and Supervisory Services	\$ 551,003.19

SOUTH SASKATCHEWAN RIVER IRRIGATION (\$134,280.21)

Permanent Positions—Salaries	\$ 4,590.00
Day Labour, Casual and Part-Time Employment	43,172.51
Professional and Technical Services	8,778.41
Rents, Insurance and Utility Services	7,731.28
Publicity, Advertising and Printing	2,699.34
Travel, Sustenance and Vehicle Expenses	14,170.61
Contractual Services (Other)	20,483.78
Scientific and Educational Supplies	26,798.53
Maintenance and Construction Materials	1,120.02
Miscellaneous Materials and Supplies	128.15
Taxes and Licences	606.52
Passenger Vehicles	2,079.48
Trucks, Tractors and Other Motor Propelled Vehicles	1,050.00
Office Equipment	699.21
Sundry	172.37
	\$ 134,280.21

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dehm, J. E.	\$ 4,590.00
Day Labour	43,172.51
	\$ 47,762.51

Travel, Sustenance and Vehicle Expenses:

Bristow, R. D. S.	\$ 1,165.30	Reinhardt, G. G.	\$ 205.08
Bristow, R. G.	304.82	Day Labour Pay Lists	10,310.10
British American Oil Co. Ltd.	147.76	Payees under \$100.00 (15)	438.78
Clarke, W. B.	724.65		
Dehm, J. E.	242.60		
Imperial Oil Ltd.	180.29		
Massig, D.	451.23		
			\$ 14,170.61

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$ 299.16	North-West Machine Shop Ltd.	\$ 123.60
Cameron, R.	238.76	Paper & Stationers Ltd.	101.72
Department of Agriculture, Conservation and Develop- ment Advance Account	7,991.85	Pfeffer, E. J.	137.10
Department of Public Works	259.94	Queen's Printer	2,699.34
Dominion Motor Co. Ltd.	2,079.48	Regina Flying Club	241.50
Dutch Blacksmith Shop	371.05	Remington Rand Ltd.	140.78
Instruments Ltd.	419.21	Saskatchewan Hospitalization Fund, Data Processing	1,064.83
Mollard, J. D., & Associates Ltd.	375.00	Saskatchewan Power Corporation	190.58

SOUTH SASKATCHEWAN RIVER IRRIGATION—(Concluded)

Other Expenses:—(Concluded)

Sherwood Co-operative Association Ltd.	\$ 261.78	Treasury Department, Taxation Branch	\$ 606.52
Spartan Air Services Ltd.	26,397.36	University of Saskatchewan	19,257.59
Stock, Keith & Associates	1,208.10	Payees under \$100.00 (30)	686.53
Treasurer, United States of America; Bureau of Reclamation	7,195.31		
			<u>\$ 72,347.09</u>

AGRICULTURAL MACHINERY ADMINISTRATION (\$131,260.15)

Department Head—Salary	\$ 9,360.00
Branch Heads—Salaries	14,049.00
Permanent Positions—Salaries	34,175.47
Day Labour, Casual and Part-Time Employment	14,646.51
Honorariums and Special Services	285.00
Rents, Insurance and Utility Services	5,353.95
Publicity, Advertising and Printing	6,166.92
Repairs and Maintenance	951.16
Travel, Sustenance and Vehicle Expenses	12,201.49
Postage and Communications	2,167.08
Freight, Express, Cartage and Duty	405.53
Contractual Services (Other)	473.82
Stationery and Office Supplies	1,097.72
Scientific and Educational Supplies	989.69
Truck, Tractor, Aircraft and Machinery Supplies	4,304.72
Maintenance and Construction Materials	838.36
Miscellaneous Materials and Supplies	2,626.62
Taxes and Licences	543.43
Passenger Vehicles	2,095.83
Trucks, Tractors and Other Motor Propelled Vehicles	934.13
Office Equipment	1,155.16
Educational and Scientific Equipment	11,475.92
Construction, Maintenance and Farming Equipment	4,894.48
Sundry	68.16
	<u>\$ 131,260.15</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baker, P. E.	\$ 3,460.84	Reed, W. B.	\$ 6,600.00
Brown, J. L.	4,284.00	Reid, R. D.	2,112.01
Drope, B. F.	6,108.00	Tannahill, C. C.	4,284.00
Feldman, M.	4,501.64	Day Labour	14,646.51
Ferguson, B.	2,835.98	Payees under \$100.00 (5)	285.00
Harrison, H. P.	7,941.00		
Kyle, J. T.	9,360.00		
Miller, G. E.	2,437.00		
Muir, M. N.	3,660.00		
			<u>\$ 72,515.98</u>

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	\$ 575.65	Klein, M. V.	\$ 980.65
Brown, J. L.	804.87	Kyle, J. T.	499.01
Department of Agriculture, Conservation & Development Advance Account	184.36	Lowes, J.	136.35
Department of Public Works (Repair Division)	3,428.68	Miller, G. E.	424.86
Drope, B. F.	162.09	Moody, T. B.	482.55
Ehrich, O. C.	421.40	Nyborg, E. O.	755.15
Federated Co-operatives Ltd.	352.38	Reed, W. B.	316.71
Feldman, M.	364.20	Stewart, C. D.	199.28
Harrison, H. P.	169.15	Tannahill, C. C.	543.39
Imperial Oil Ltd.	589.64	Trans-Canada Air Lines	478.30
King, L.	201.86	Payees under \$100.00 (9)	130.96
			<u>\$ 12,201.49</u>

AGRICULTURAL MACHINERY ADMINISTRATION—(Concluded)

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$ 128.33	Kurtz Motors Ltd.	\$ 2,095.83
Alpha Mfg. Co. Ltd.	255.00	McKenzie Auto Equipment Ltd.	467.13
Ashdown, J. H., Hardware Co. Ltd.	284.96	Marshall Wells of Canada Ltd.	146.84
Atlas Instrument Corp. Ltd.	431.14	Massey-Ferguson Ltd.	1,250.58
Auto Electric Service Ltd.	124.89	Massey-Harris-Ferguson Ltd.	4,433.40
Bayly Engineering Ltd.	755.67	Morrison, J. B., Machinery Co. Ltd.	363.00
Bean, W. T.	388.18	North-West Machine Shop Ltd.	198.79
Bearing & Transmission Ltd.	784.00	Northern Asbestos & Building Supplies	175.39
Bird Films Ltd.	105.09	Nyborg, E. O.	109.13
Bowman Bros. Ltd.	1,175.21	Postmaster	831.76
Brakes & Wheels Sales & Service Ltd.	139.61	Prairie Gas Ltd.	321.55
British American Oil Co. Ltd.	146.57	Purchasing Agency	524.61
Canadian Charts & Supplies Ltd.	266.00	Queen's Printer	6,200.88
Canadian Fairbanks-Morse Co. Ltd.	160.01	Radio Supply & Service Ltd.	130.90
Canadian National Express ..	101.88	Saskatchewan Government Insurance Office	1,069.83
Canadian National Telegraphs	218.86	Saskatchewan Government Telephones	1,035.54
Cockshutt Farm Equipment Ltd.	956.08	Saskatchewan Steel Fabricators Ltd.	238.14
Crane Ltd.	159.09	Sauer, R. J., Sales & Service	348.25
Cyanamid of Canada Ltd.	100.64	Sherwood Co-operative Association Ltd.	501.74
Daystrom Ltd.	368.20	Tatnall Measuring & Nuclear Systems Ltd.	1,353.50
Department of Agriculture, Conservation & Development Advance Account	4,530.18	Toledo Scale Co. of Canada Ltd.	1,226.83
Department of Public Works (Repair Division)	2,824.47	Tractor Repair Parts	109.29
Department of Travel & Information	520.39	Treasury Department, Taxation Branch	467.57
Dumarr Equipment Ltd.	376.48	Wessel Bros.	155.24
Edward's Sheet Metal & Heating Ltd.	210.41	Western Machine & Engineering Ltd.	880.82
Electromechanical Products ..	355.00	Western Tractor & Equipment Co. Ltd.	393.47
Federated Co-operatives Ltd.	470.84	Wholesale Radio & Electronics Ltd.	258.19
General Recorders Co.	951.46	Payees under \$100.00 (116) ..	3,067.13
Graphite Metallizing Corporation	291.30		
Illinois Testing Laboratory Inc.	137.81		
Imperial Oil Ltd.	152.58		
Instruments Ltd.	198.20		
Klein, M. V.	118.82		
			\$ 46,542.68

LANDS BRANCH (\$651,057.12)

ADMINISTRATION (\$233,003.20)

BRANCH ADMINISTRATION (\$229,822.21)

Branch Head—Salary	\$ 10,134.00
Permanent Positions—Salaries	191,320.78
Temporary Positions—Salaries	5,832.05
Day Labour, Casual and Part-Time Employment	2,279.17
Retiring Gratuities	503.79
Rents, Insurance and Utility Services	443.67
Repairs and Maintenance	1,482.45
Travel, Sustenance and Vehicle Expenses	4,178.57
Postage and Communications	9,934.92
Contractual Services (Other)	933.75

LANDS BRANCH—(Continued)

ADMINISTRATION—(Continued)

BRANCH ADMINISTRATION—(Continued)

Scientific and Educational Supplies	\$	153.31
Taxes and Licences		121.21
Office Equipment		2,250.59
Sundry		253.95
	\$	229,822.21

Detail of Above Expenditures

Salaries, Services and Gratuities:

Altwasser, D. E.	\$	247.33	MacDonald, J. R.	\$	506.00
Brydon, G. G.		3,808.65	Manz, L. M.		1,268.75
Budd, P. E.		2,748.24	Marchand, G. R.		2,041.12
Campbell, E. W.		3,844.20	Markwart, W. H.		2,070.36
Campbell, V. E.		3,207.00	Martin, T. I.		4,458.00
Carpenter, J. L.		585.07	Mazil, J.		877.56
Cels, G. J.		572.90	Miller, K. E.		662.50
Christie, A. M.		4,122.00	Moon, F. A.		2,091.73
Clements, H. E.		989.18	Nancekievill, H. R.		617.71
Csada, E. A.		4,665.11	Nye, H. M.		5,814.00
Csada, M.		703.84	Peterson, E. J.		3,066.42
Debert, L. J.		2,542.36	Rice, H. W.		7,278.00
Dehm, J. E.		4,008.00	Runnalls, N.		4,494.95
Derby, J. A.		672.14	Ruskowsky, P. R.		1,370.32
Dermody, E.		3,816.00	St. Julien, C.		2,297.13
Dimond, I.		2,129.73	Schweitzer, M. E.		3,853.23
Dohlen, A. R.		5,016.00	Shaw, A. F.		4,416.00
Dunbar, E. M.		2,953.14	Snell, F. A.		7,566.00
Dunlop, S. F.		782.59	Sweeting, J. A.		2,376.75
Fiesel, D. M.		3,473.76	Taylor, E. R.		5,982.00
Geran, J. V.		2,565.39	Thauberger, R. E.		3,969.88
Gilchrist, A. J.		1,869.78	Thomson, A. M.		10,134.00
Glendinning, L. W.		5,982.00	Todd, M. A.		2,781.25
Hartnell, M. M.		553.63	Toronchuk, E.		684.87
Hertzog, R. D.		3,248.05	Treble, M. C.		710.69
Hovde, R. L.		4,484.09	Turner, J. F.		3,069.00
Hubic, O.		2,160.84	Uhren, A. W.		709.09
Iannone, I. I.		1,900.58	Waldeck, E. M. V.		2,711.73
Kaufmann, D. E.		2,995.32	Weimer, E.		2,108.40
Kerr, T. C.		5,100.02	Whittington, M. E.		3,816.00
Kerviche, P.		3,115.14	Wickenheiser, D.		2,657.18
Klassen, P. T.		3,821.18	Yanko, Y.		385.52
Korchynski, A. H.		3,174.00	Yerhoff, G. R.		3,264.74
Kotchorek, M. L.		2,970.00	Day Labour		2,279.17
Kozack, A.		720.48	Payees under \$100.00 (2)		60.00
Lebell, K. W.		3,456.00		\$	210,129.79
LeBlanc, A. J.		5,982.00			
Lubczynski, R.		2,694.00			

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	\$	334.83	Imperial Oil Ltd.	\$	414.38
Campbell, E. W.		226.74	Rice, H. W.		215.22
Department of Public Works (Repair Division)		849.18	Snell, F. A.		564.42
Dohlen, A. R.		424.26	Thomson, A. M.		283.20
Federated Co-operatives Ltd.		297.97	Payees under \$100.00 (11)		285.61
Gray, E. L.		282.76		\$	4,178.57

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$	1,190.57	Department of Public Works (Repair Division)	\$	773.54
Clark, A. L., & Co. Ltd.		637.54	Dictaphone Corporation Ltd.		480.00

LANDS BRANCH—(Continued)

ADMINISTRATION—(Concluded)

BRANCH ADMINISTRATION—(Concluded)

Other Expenses:—(Concluded)

General Recorders Co.	\$ 902.66	Saskatchewan Institute of	
Postmaster	7,018.39	Agrologists	\$ 100.00
Purchasing Agency	216.00	Treasury Department,	
Queen's Printer	229.55	Taxation Branch	120.21
Saskatchewan Government		Payees under \$100.00 (28)	800.68
Insurance Office	148.20		
Saskatchewan Government			\$ 15,513.85
Telephones	2,896.51		

IMPLEMENTED GUARANTEES ON VETERANS' SETTLEMENT—SCHOOL LAND (\$1,570.39)

Implementing Guarantees: Receiver General of Canada; Director, Veterans' Land Act	\$ 1,570.39
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IMPLEMENTED GUARANTEES ON VETERANS' SETTLEMENT—PROVINCIAL LAND (\$1,555.00)

Implementing Guarantees: Receiver General of Canada; Director, Veterans' Land Act	\$ 1,555.00
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GRAIN DRYING EXPENSES—SCHOOL LAND (\$26.00)

Sundry: Payees under \$100.00 (3)	\$ 26.00
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GRAIN DRYING EXPENSES—PROVINCIAL LAND (\$29.60)

Sundry: Payees under \$100.00 (1)	\$ 29.60
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FIELD SERVICES (\$189,042.87)

Permanent Positions—Salaries	\$ 115,171.73
Temporary Positions—Salaries	7,968.98
Day Labour, Casual and Part-Time Employment	530.98
Rents, Insurance and Utility Services	1,437.31
Travel, Sustenance and Vehicle Expenses	45,832.06
Contractual Services (Other)	337.50
Taxes and Licences	1,054.00
Passenger Vehicles	16,363.68
Sundry	346.63
	\$ 189,042.87

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, G. S.	\$ 2,080.91	Metke, F. E.	\$ 2,230.88
Barnsley, H. M.	1,616.05	Mysak, W.	5,982.00
Beattie, A. C.	5,982.00	Nickel, J. G.	5,982.00
Brandt, K. A.	5,982.00	O'Bertos, G.	3,924.00
Bulani, A.	5,982.00	Petruic, J. N.	4,087.64
Christie, H. W.	5,982.00	Piercy, C. G. M.	5,960.23
Chuey, J. M.	1,387.02	Polischuk, P. E.	7,566.00
Doyle, W. W.	5,754.00	Rathwell, G. G.	5,532.00
Fredrickson, H. J.	6,474.00	Sereda, A. W.	1,470.86
Grant, G. I.	458.17	Stoyko, J.	6,474.00
Gray, E. L.	2,479.81	Zadd, J. A.	5,982.00
Gutheil, C. E.	5,532.00	Day Labour	530.98
Hodgins, J. H.	5,982.00		
Horkoff, D. W.	1,414.14		
Koturbash, L.	4,861.00		
McPherson, K. C.	5,982.00		
			\$ 123,671.69

LANDS BRANCH—(Continued)

FIELD SERVICES—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Baker, G. S.	\$ 389.46	Meadow Lake Motors Ltd. ...	167.13
Barnsley, H. M.	972.73	Metke, F. E.	433.63
Beattie, A. C.	913.30	Modern Motors Ltd.	210.75
Brandt, K. A.	1,195.76	Mysak, W.	668.21
British American Oil Co. Ltd.	5,374.84	Nickel, J. G.	547.12
Bulani, A.	698.58	Northern Tune Up	113.14
Central Motors, Canora	753.72	O'Bertos, G.	1,672.74
Christie, H. W.	634.79	Petruic, J. N.	695.07
Chuey, J. M.	806.73	Piercy, C. G. M.	728.41
Department of Public Works (Repair Division)	10,207.59	Polischuk, P. E.	470.20
Doyle, W. W.	497.91	Rathwell, G. G.	699.60
Federated Co-operatives Ltd.	2,914.94	Reliable Motors Ltd.	157.50
Fredrickson, H. J.	194.62	Relland Motors Ltd.	143.20
Gillies, A. J.	133.54	Sereda, A. W.	866.65
Glendinning, L. W.	813.48	Stoyko, J.	386.83
Gutheil, C. E.	395.89	Tisdale Motor Products Ltd.	125.66
Hodgins, J. H.	472.17	Vickar Sales Ltd.	144.60
Horkoff, D. W.	816.00	Zadd, J. A.	766.77
Imperial Oil Ltd.	4,994.46	Payees under \$100.00 (29)	1,117.66
Koturbash, L.	1,841.17		
McPherson, K. C.	695.51		
			\$ 45,832.06

Other Expenses:

Canadian Motors Ltd.	\$ 6,603.17	Treasury Department, Taxation Branch	\$ 1,054.00
Mid-City Motors (1950) Ltd.	6,452.85	Victory Motors Ltd.	972.00
Modern Motors Ltd.	1,208.60	Payees under \$100.00 (15)	356.63
Mylrea Motors	1,127.06		
Saskatchewan Government Insurance Office	1,427.31		
Saskatchewan Institute of Agrologists	337.50		
			\$ 19,539.12

OPERATION OF PROVINCIAL COMMUNITY PASTURES (\$187,568.77)

GENERAL EXPENSES (\$13,538.57)

Permanent Positions—Salaries	\$ 5,274.00
Day Labour, Casual and Part-Time Employment	2,255.76
Travel, Sustenance and Vehicle Expenses	3,187.19
Taxes and Licences	231.95
Compensation for Loss	250.00
Passenger Vehicles	2,150.95
Sundry	188.72
	\$ 13,538.57

Detail of Above Expenditures

Salaries, Services and Gratuities:

Townley-Smith, T. W.	\$ 5,274.00
Day Labour	2,255.76
	\$ 7,529.76

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 690.83	Townley-Smith, T. W.	\$ 698.57
Federated Co-operatives Ltd.	426.73	Payees under \$100.00 (2)	135.49
Imperial Oil Ltd.	188.71		
Stewart, J. B.	1,046.86		
			\$ 3,187.19

LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

GENERAL EXPENSES—(Concluded)

Other Expenses:

Learmonth, J. H.	\$ 250.00	Payees under \$100.00 (11)	\$ 246.56
Mid-City Motors (1950) Ltd.	2,150.95		
Receiver General of Canada, Unemployment Insurance ...	174.11		\$ 2,821.62

COMMUNITY PASTURE SIRS (\$62,673.42)

Day Labour, Casual and Part-Time Employment	\$ 111.07
Professional and Technical Services	255.50
Freight, Express, Cartage and Duty	5,391.17
Contractual Services (Other)	8,622.56
Miscellaneous Materials and Supplies	5,532.84
Livestock	42,705.00
Sundry	55.28
	<u>\$ 62,673.42</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$ 111.07
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Other Expenses:

Adamack, N.	\$ 145.60	Jacobson, C.	\$ 140.40
Ager, C.	140.40	Jaeger, H., Transport	180.00
Ager, R.	120.40	Judiesch, Dr. J. F.	113.00
Anderson, N.	140.80	Kennedy, A.	120.00
Anton, L.	189.75	Klassen, J. J.	126.00
Anton, N.	225.00	Klemmer, A.	143.20
Anton, T.	319.00	Knox, W. H.	115.00
Baron, A.	120.00	Kowolchuk, V.	129.60
Bathgate, G.	500.00	Kuntz, J. R.	177.72
Battlefords Agricultural Society	7,809.00	Kwasnicki, A.	120.00
Beutel, D.	120.00	Kwasnicki, E.	120.00
Beechy Co-operative Farm Association Ltd.	904.15	Labarge, O.	134.80
Blackmere, J.	120.00	Lacher, J.	624.75
Blake, H.	121.20	Lamontage, A. G.	121.60
Blanchard, R.	882.00	Lawrick, P.	120.00
Bouvier, A.	240.00	Lerner, J.	169.40
Bradley, T. R.	411.20	Lloydminster Agricultural Exhibition Association Ltd.	3,110.00
Cannon, A. J.	781.20	Loeppky, A.	155.00
Carlson, C. A.	128.80	McCasin, L.	120.00
Caton, W. E.	2,000.00	McCord, W.	143.60
Chapman, L.	124.80	McQueen, W. B.	100.00
Collins, W. H.	135.20	Maple Creek Registered Beef Cattle Breeders' Association	500.00
Cowen, J. N., & Son	850.00	Marin, L.	121.60
Crothers, P.	518.70	Matador Co-operative Farm Association Ltd.	516.62
Doegi, B. H.	450.00	Mitchell, A. A.	2,350.00
Englund, D.	122.40	Moose Jaw Animal Clinic	100.00
Fox, J., (Jr.)	215.00	Murray, C.	123.60
French & Kalmring	200.50	Nicholson, G.	120.00
Frerotte, E.	140.00	Nicholson, J. J.	120.80
Glass, E. K.	275.00	Olmstead, W. D.	247.12
Gordon, A.	122.40	Penuik, P.	156.00
Hancock, B.	173.25	Peskleway, V.	121.20
Hockley, A. R.	1,000.00	Prairie Rodeo Stock Association Ltd.	1,755.00
Hockley, F.	500.00	Rasmussen, W.	120.00
Hockley, H.	500.00	Rich, W. A.	450.00
Hope, R.	120.00		
Ironside, L. J.	120.00		
Iverson, R.	130.80		

LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

COMMUNITY PASTURE SIRES—(Concluded)

Other Expenses:—(Concluded)

Roberge Bros.	\$ 112.50	Stobbs, E. A.	\$ 156.60
Roberts, J. D.	173.25	Thode, W. L.	800.00
Rosengren, W.	144.00	Thomas, J.	120.00
Sabin, R.	130.40	Toth, J.	122.80
Salmond, C.	121.60	Truman, C.	120.00
Sanderson, K.	395.79	Vaadeland, S.	140.00
Sanderson, L. F.	123.60	Vervalcke, G.	120.00
Saskatchewan Cattle		Walker, D.	120.00
Breeders' Association	12,435.00	Walker, S.	640.00
Saskatoon Industrial		Wedin, R.	120.00
Exhibition Ltd.	3,170.00	Wells, F.	121.20
Schmidt, J. C.	148.00	Wilson, T. E.	126.00
Schwab, F.	120.00	Wyatt, H.	131.60
Sewell, A. J.	126.00	Payees under \$100.00 (23)	757.81
Skogstad, D.	300.00		
South-West Saskatchewan			
Hereford Association	6,260.00		\$ 62,562.35
Stewart, R. T.	1,003.64		

ARENA (\$8,588.13)

Day Labour, Casual and Part-Time Employment	\$ 4,119.13
Professional and Technical Services	183.75
Medical and Hospital Supplies	101.81
Maintenance and Construction Materials	210.28
Miscellaneous Materials and Supplies	193.02
Taxes and Licences	3,577.43
Sundry	202.71
	<u>\$ 8,588.13</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour	\$ 4,119.13	Payees under \$100.00 (1)	\$ 28.14

Other Expenses:

Eastend Co-operative		Maidment, Dr. R. C.	\$ 183.75
Association Ltd.	\$ 361.29	Payees under \$100.00 (12)	318.39
Department of Municipal			
Affairs, Local Improve-			\$ 4,440.86
ment Districts Branch,			
L. I. D. No. 926	3,577.43		

BAPAUME (\$2,429.33)

Day Labour, Casual and Part-Time Employment	\$ 1,244.88
Taxes and Licences	942.67
Sundry	241.78
	<u>\$ 2,429.33</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Day Labour	\$ 1,244.88	Rural Municipality of	
		Spiritwood No. 496	\$ 959.56
<i>Travel, Sustenance and Vehicle Expenses:</i>		Payees under \$100.00 (9)	194.94
Payees under \$100.00 (1)	\$ 29.95		<u>\$ 1,154.50</u>

LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

BARRIER LAKE (\$1,734.71)

Day Labour	\$	955.76
Taxes and Licences: Rural Municipality of Barrier Valley No. 397		583.30
Sundry: Payees under \$100.00 (9)		195.65
	\$	1,734.71

BEECHY (\$4,962.76)

Day Labour	\$	3,451.76
Taxes and Licences: Rural Municipality of Victory No. 226		1,371.54
Sundry: Payees under \$100.00 (8)		139.46
	\$	4,962.76

BERTWELL (\$1,747.18)

Day Labour	\$	1,184.04
Travel, Sustenance and Vehicle Expenses: Salmond, C.		107.40
Medical and Hospital Supplies: Payees under \$100.00 (8)		196.64
Sundry: Payees under \$100.00 (10)		259.10
	\$	1,747.18

BIG BEAVER (\$4,569.80)

Day Labour, Casual and Part-Time Employment	\$	1,966.64
Contractual Services (Other)		781.00
Taxes and Licences		1,465.71
Sundry		356.45
	\$	4,569.80

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour	\$ 1,966.64	Payees under \$100.00 (1)	\$ 40.15
<i>Other Expenses:</i>			
Rural Municipality of		Payees under \$100.00 (9)	\$ 316.30
Happy Valley No. 10	\$ 1,465.71		
Saskatchewan Power			
Corporation	557.00		\$ 2,563.01
Shains Electric	224.00		

CHAGONESS (\$1,928.49)

Day Labour	\$	1,334.84
Taxes and Licences: Rural Municipality of Pleasantdale No. 398		350.13
Sundry: Payees under \$100.00 (10)		243.52
	\$	1,928.49

COOKSON (\$3,503.10)

Day Labour, Casual and Part-Time Employment	\$	2,464.80
Rents, Insurance and Utility Services		116.00
Miscellaneous Materials and Supplies		124.36
Taxes and Licences		583.88
Sundry		214.06
	\$	3,503.10

LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

COOKSON—(Concluded)

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour	\$ 2,464.80	Payees under \$100.00 (1)	\$ 45.65
<i>Other Expenses:</i>			
Fjerwold, A. J.	\$ 141.38	Payees under \$100.00 (7)	\$ 151.39
Friesen, I. J.	116.00		
Rural Municipality of Shellbrook No. 493	583.88		\$ 992.65

DONLANDS (\$1,216.54)

Day Labour	\$ 833.04
Sundry: Payees under \$100.00 (11)	383.50
	<u>\$ 1,216.54</u>

DIXON (\$3,401.52)

Day Labour, Casual and Part-Time Employment	\$ 1,538.36
Contractual Services (Other)	128.05
Taxes and Licences	1,604.30
Sundry	130.81
	<u>\$ 3,401.52</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour		\$	1,538.36		
<i>Other Expenses:</i>					
Hanson, E.	\$	193.20	Payees under \$100.00 (6)	\$	65.66
Department of Municipal Affairs, Local Improve- ment Districts Branch, L. I. D. No. 923		1,604.30		\$	1,863.16

ERWOOD (\$2,137.17)

Day Labour	\$ 1,356.16
Medical and Hospital Supplies: Payees under \$100.00 (10)	164.83
Taxes and Licences: Department of Municipal Affairs, Local Improvement Districts Branch, L.I.D. No. 944	401.26
Sundry: Payees under \$100.00 (10)	214.92
	<u>\$ 2,137.17</u>

HATHERLEIGH (\$4,980.50)

Day Labour, Casual and Part-Time Employment	\$ 2,233.40
Maintenance and Construction Materials	136.35
Miscellaneous Materials and Supplies	147.71
Taxes and Licences	2,156.21
Sundry	306.83
	<u>\$ 4,980.50</u>

LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

HATHERLEIGH—(Concluded)

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour	\$ 2,233.40	Payees under \$100.00 (1)	\$ 53.90
<i>Other Expenses:</i>			
Crown Lumber Co. Ltd.	\$ 125.00	Payees under \$100.00 (12)	\$ 294.43
Marsh, R.	117.56		
Rural Municipality of			\$ 2,693.20
Round Hill No. 467	2,156.21		

LAKE FOUR (\$1,357.29)

Day Labour	\$ 1,004.64
Taxes and Licences: Department of Municipal Affairs, Local Improvement	
Districts Branch, L.I.D. No. 974	197.90
Sundry: Payees under \$100.00 (7)	154.75
	\$ 1,357.29

LIZARD LAKE (\$2,023.03)

Day Labour	\$ 1,011.92
Taxes and Licences: Rural Municipality of Glenside No. 377	775.20
Sundry: Payees under \$100.00 (9)	235.91
	\$ 2,023.03

MANKOTA (\$2,595.90)

Day Labour	\$ 1,492.40
Taxes and Licences: Department of Municipal Affairs, Local Improvement	
Districts Branch, L.I.D. No. 920	911.18
Sundry: Payees under \$100.00 (8)	192.32
	\$ 2,595.90

MAREAN LAKE (\$601.04)

Day Labour	\$ 341.12
Taxes and Licences: Rural Municipality of Bjorkdale No. 426	194.58
Sundry: Payees under \$100.00 (7)	65.34
	\$ 601.04

MATADOR (\$23,460.68)

Permanent Positions—Salaries	\$ 8,790.00
Day Labour, Casual and Part-Time Employment	6,440.56
Professional and Technical Services	940.25
Repairs and Maintenance	101.09
Travel, Sustenance and Vehicle Expenses	631.88
Medical and Hospital Supplies	211.47
Truck, Tractor, Aircraft and Machinery Supplies	395.09
Maintenance and Construction Materials	755.71
Miscellaneous Materials and Supplies	367.25
Taxes and Licences	4,648.43
Sundry	178.95
	\$ 23,460.68

LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

MATADOR—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Perrin, A. L.	\$ 420.00
Perrin, J. W.	4,824.00
Rempel, J.	3,966.00
Day Labour	6,020.56
	<u>\$ 15,230.56</u>

Travel, Sustenance and Vehicle Expenses:

Perrin, J. W.	\$ 471.10
Payees under \$100.00 (3)	160.78
	<u>\$ 631.88</u>

Other Expenses:

Department of Agriculture, Conservation & Develop- ment Advance Account	588.13
Fairview Chemical Co. Ltd.	168.55
Federated Co-operatives Ltd.	258.02
Judiesch, Dr. J. F.	940.25
Kyle Co-operative Association Ltd.	442.25
Odegard, K.	109.24

Rural Municipality of Victory No. 226	\$ 3,347.50
Rural Municipality of Lacadena No. 228	1,300.93
Payees under \$100.00 (23)	443.37
	<u>\$ 7,598.24</u>

MEYRONNE (\$3,147.58)

Day Labour, Casual and Part-Time Employment	\$ 1,827.28
Taxes and Licences	1,032.34
Sundry	287.96
	<u>\$ 3,147.58</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	\$ 1,827.28
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Other Expenses:

Rural Municipality of Pinto Creek No. 75	\$ 971.58
Payees under \$100.00 (12)	324.32

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1)	\$ 24.40
	<u>\$ 1,295.90</u>

MIDALE (\$6,572.10)

Day Labour, Casual and Part-Time Employment	\$ 2,536.56
Professional and Technical Services	200.25
Freight, Express, Cartage and Duty	124.80
Contractual Services (Other)	797.53
Medical and Hospital Supplies	119.10
Maintenance and Construction Materials	365.12
Miscellaneous Materials and Supplies	107.40
Taxes and Licences	1,471.17
Construction Maintenance and Farming Equipment	813.50
Sundry	36.67
	<u>\$ 6,572.10</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$ 2,536.56
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LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

MIDALE—(Concluded)

Other Expenses:

Department of Agriculture		Rural Municipality of	
Conservation & Development Advance Account	\$ 1,897.52	Cymri No. 36	\$ 1,471.17
Midale Co-operative Association Ltd.	110.48	Payees under \$100.00 (14)	356.12
Nicholson, Dr. W. R.	200.25		\$ 4,035.54

MILLIE (\$13,206.15)

Permanent Positions—Salaries	\$ 3,528.00
Day Labour, Casual and Part-Time Employment	3,763.76
Professional and Technical Services	492.00
Medical and Hospital Supplies	281.90
Truck, Tractor, Aircraft and Machinery Supplies	236.37
Maintenance and Construction Materials	157.89
Miscellaneous Materials and Supplies	521.83
Taxes and Licences	4,060.19
Sundry	164.21
	\$ 13,206.15

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Westman, W. N.	\$ 3,528.00
Day Labour	3,763.76
	\$ 7,291.76

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2)	\$ 51.31
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Other Expenses:

Fairview Chemical Co. Ltd. \$	186.03	Payees under \$100.00 (16)	\$ 496.35
Fox Valley Clover Farm	521.83		
Imperial Oil Ltd.	106.68		
Judiesch, Dr. J. F.	492.00		
Department of Municipal Affairs, Local Improvement Districts Branch,			\$ 5,863.08
L. I. D. No. 932	4,060.19		

MORTLACH (\$4,896.74)

Day Labour, Casual and Part-Time Employment	\$ 1,899.04
Freight, Express, Cartage and Duty	270.00
Contractual Services (Other)	1,390.11
Truck, Tractor, Aircraft and Machinery Supplies	349.57
Miscellaneous Materials and Supplies	154.00
Taxes and Licences	487.65
Sundry	346.37
	\$ 4,896.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 1,899.04
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Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (2)	\$ 25.81
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LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Concluded)

MORTLACH—(Concluded)

Other Expenses:

Craven's Service	\$ 373.81	Rural Municipality of Wheatlands No. 163	\$ 487.65
Department of Agriculture Conservation & Develop- ment Advance Account	945.55	Stewart, A.	258.50
Dreger, A.	270.00	Payees under \$100.00 (11)	295.72
McKee, H. C.	140.66		
Rural Municipality of Caron No. 162	200.00		\$ 2,971.89

REGINA BEACH (\$1,693.67)

Day Labour	\$ 1,037.92
Miscellaneous Materials and Supplies: Sinclair's Store	107.00
Taxes and Licences: Rural Municipality of Lumsden No. 189	381.19
Sundry: Payees under \$100.00 (7)	167.56
	\$ 1,693.67

SCOUT LAKE (\$2,424.58)

Day Labour	\$ 1,521.94
Taxes and Licences: Department of Municipal Affairs, Local Improvement Districts Branch, L.I.D. No. 920	570.79
Sundry: Payees under \$100.00 (10)	331.85
	\$ 2,424.58

VALJEAN (\$8,178.79)

Permanent Positions—Salaries: Cornelson, H. H.	\$ 3,528.00
Day Labour	1,521.52
Travel, Sustenance and Vehicle Expenses: Cornelson, H. H.	132.25
Contractual Services (Other): Stewart, J. B.	300.00
Medical and Hospital Supplies: Payees under \$100.00 (6)	181.76
Maintenance and Construction Materials: Payees under \$100.00 (4)	140.40
Miscellaneous Materials and Supplies: Payees under \$100.00 (4)	103.11
Taxes and Licences: Rural Municipality of Chaplin No. 164	1,835.95
Construction, Maintenance and Farming Equipment: Canadian Co-operative Implements Ltd.	124.80
Sundry: Payees under \$100.00 (9)	311.00
	\$ 8,178.79

MAINTENANCE OF IMPROVEMENTS (\$41,442.28)

WEED AND PEST CONTROL (\$3,377.64)

Contractual Services (Other)	\$ 2,991.54
Miscellaneous Materials and Supplies	386.10
	\$ 3,377.64

Other Expenses:

Ellard, P.	\$ 780.00	Smith Airways Ltd.	\$ 1,189.85
Rural Municipality of: Cambria No. 6	776.36	Payees under \$100.00 (5)	218.63
Pinto Creek No. 75	216.00		
Caledonia No. 99	196.80		\$ 3,377.64

LANDS BRANCH—(Continued)

MAINTENANCE OF IMPROVEMENTS—(Continued)

OPERATIONS ON CROWN LANDS (\$14,378.93)

Contractual Services (Other)	\$	14,360.73
Sundry		18.20
	\$	14,378.93

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1)	\$	18.20
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Other Expenses:

Arneson, A.	\$	178.00	Larson, C. W.	\$	200.00
Ball, C. H.		115.00	Lutz, G. W.		360.00
Barna, J.		216.00	Morrison, J. L.		390.00
Bejcar, F.		540.00	Morrison, L.		552.00
Bonish, E. A.		650.00	Neale, C.		380.00
Cairns, D.		204.00	Pack, B.		150.00
Duch, N.		441.00	Pruden, D.		642.00
Gibson, G. A.		450.00	Radcliffe, A.		216.00
Goodell, L.		1,498.50	Redford, G.		275.00
Greenfield, L.		300.00	Reimer, J. J.		400.00
Hertz, P.		1,875.00	Roller, J.		336.00
Herzag, R.		125.00	Ryhorski, N. P.		150.00
Hoffus, R.		138.00	Schultz, W.		180.00
Horuath, J. M.		100.00	Schweitzer, A.		160.00
Hrbachek, F.		533.50	Shumlanski, J.		150.00
Hrebachek, P.		150.00	Swan, A. E.		108.00
Ingram, V.		200.00	Zamkowicz, K. D.		225.00
Johnson, L.		200.00	Payees under \$100.00 (12)		576.73
Kowaklo, M.		100.00			
Kowitch, W. A.		154.00			
Kurulak, E.		544.00			
Lalonde, J. F.		198.00			
				\$	14,360.73

REGRASSING (\$2,237.00)

Contractual Services (Other)	\$	1,129.50
Miscellaneous Materials and Supplies		1,107.50
	\$	2,237.00

Other Expenses:

Bellamy, L.	\$	140.00	Parkbeg Fodder Co-operative		
Bentley, W. R.		135.00	Ltd.	\$	129.00
Black, J. T.		141.00	Reichert, H.		220.00
Department of Agriculture			Sadowski, B. H.		104.00
Agricultural Advance			Payees under \$100.00 (3)		156.50
Account		1,021.50			
Glass, E. K.		190.00		\$	2,237.00

DRAINAGE TAX ON CROWN LANDS (\$3,499.82)

Taxes and Licences	\$	3,499.82
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Other Expenses:

Department of Municipal			Rural Municipality of		
Affairs, Local Improve-			Moose Range No. 486	\$	1,185.66
ment Districts Branch	\$	1,301.94	Payees under \$100.00 (2)		78.75
Rural Municipality of:					
Cymri No. 36		471.44			
Porcupine No. 395		329.51		\$	3,499.82
Barrier Valley No. 397		132.52			

LANDS BRANCH—(Concluded)

MAINTENANCE OF IMPROVEMENTS—(Concluded)

PURCHASE OF IMPROVEMENTS—SCHOOL LANDS (\$1,150.00)

Land and Buildings: Gibson, J. E.	\$	1,150.00
		<u>1,150.00</u>

PURCHASE OF IMPROVEMENTS—PROVINCIAL LANDS (\$1,445.12)

Land and Buildings	\$	1,445.12
		<u>1,445.12</u>

Other Expenses:

Buchan, C.	\$	535.00
River Bend Co-operative Farm		910.12
	\$	<u>1,445.12</u>

IMPLEMENTED GUARANTEES TO MUNICIPALITIES AND L.I.D.'s FOR LOANS TO TENANTS
ON SCHOOL LAND (\$3,190.72)

Implementing Guarantees	\$	3,190.72
		<u>3,190.72</u>

Other Expenses:

Department of Municipal Affairs, Local Improvement Districts Branch	\$	2,244.74
Rural Municipality of:		
Arborfield No. 456		279.37
Torch River No. 488		666.61
	\$	<u>3,190.72</u>

IMPLEMENTED GUARANTEES TO MUNICIPALITIES AND L.I.D.'s FOR LOANS TO TENANTS
ON PROVINCIAL LAND (\$12,163.05)

Implementing Guarantees	\$	12,163.05
		<u>12,163.05</u>

Other Expenses:

Department of Municipal Affairs, Local Improvement Districts Branch	\$	8,500.69
Rural Municipality of:		
Porcupine No. 395		338.26
Bjorkdale No. 426		412.04
Moose Range No. 486		2,460.71
Torch River No. 488		451.35
	\$	<u>12,163.05</u>

PLANT INDUSTRY BRANCH (\$3,750,724.72)

ADMINISTRATION AND CROP IMPROVEMENT (\$210,359.34)

ADMINISTRATION AND GENERAL EXPENSES (\$84,625.71)

Branch Head—Salary	\$	10,134.00
Permanent Positions—Salaries		53,986.68
Temporary Positions—Salaries		523.52
Day Labour, Casual and Part-Time Employment		1,902.71
Rents, Insurance and Utility Service		278.38
Travel, Sustenance and Vehicle Expenses		9,609.76
Postage and Communications		3,067.41
Freight, Express, Cartage and Duty		146.96

PLANT INDUSTRY BRANCH—(Continued)

ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

ADMINISTRATION AND GENERAL EXPENSES—(Concluded)

Contractual Services (Other)	\$	820.00
Scientific and Educational Supplies		173.36
Miscellaneous Materials and Supplies		146.02
Grants and Other Contributions		100.00
Taxes and Licences		132.46
Passenger Vehicles		2,197.06
Office Equipment		1,171.13
Sundry		236.26
	\$	84,625.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bachman, D.	\$	628.49	Orvik, J. R.	\$	3,862.18
Beck, T. V.		7,566.00	Reece, M. J.		2,981.41
Dowhaniuk, D.		2,008.54	Sheard, S.		7,278.00
Haggett, P.		1,912.71	Tufford, E. M.		4,056.92
Holm, H. M.		7,566.00	Day Labour		1,902.71
Holmes, V. B.		7,722.00	Payees under \$100.00 (3)		18.00
Humphries, J. M.		838.43			
Johnson, W. E.		7,566.00			
Lloyd, M. M.		523.52		\$	66,564.91
McKenzie, R. E.		10,134.00			

Travel, Sustenance and Vehicle Expenses:

Beck, T. V.	\$	1,583.95	Imperial Oil Ltd.	\$	592.60
British American Oil Co. Ltd.		449.05	Johnson, W. E.		774.94
Department of Public Works (Repair Division)		1,540.75	McKenzie, R. E.		475.28
Federated Co-operatives Ltd.		114.88	Sheard, S.		504.36
Flaten, N.		100.08	Trans-Canada Air Lines		666.30
Holm, H. M.		1,859.83	Payees under \$100.00 (15)		340.47
Holmes, V. B.		607.27		\$	9,609.76

Grants:

Committee of the Kelvington Seed Control Area	\$	100.00
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Other Expenses:

Brodie, N.	\$	160.00	Saskatchewan Government Insurance Office	\$	141.80
Canadian Pacific Express Co.		123.53	Saskatchewan Government Telephones		1,025.20
Clark, A. L., & Co. Ltd.		218.07	Saskatchewan Institute of Agrologists		100.00
Commercial Printers Ltd.		781.03	Treasury Department, Taxation Branch		111.65
Elliott Motors (1957) Ltd. ...		2,197.06	Payees under \$100.00 (33)		566.60
Howell, F. P.		160.00			
Jacobs, C.		160.00			
Levee, G.		240.00			
National Light & Power Co.		131.58			
Postmaster		1,952.72			
Queen's Printer		115.74		\$	8,351.04
Royal Typewriter Co. Ltd. ...		166.06			

PLANT INDUSTRY BRANCH—(Continued)

ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

FORAGE CROP PROGRAM (\$26,624.88)

Freight, Express, Cartage and Duty	\$	15,058.77
Contractual Services (Other)		1,452.76
Miscellaneous Materials and Supplies		8,086.15
Grants and Other Contributions		2,000.00
Sundry		27.20
	\$	26,624.88

Detail of Above Expenditures

Grants: Lashburn Seed Cleaning Co-operative Association Ltd.		\$	2,000.00
<i>Other Expenses:</i>			
Canadian National Express \$	6,772.30	Prairie Bag Co. Ltd.	\$ 1,784.18
Canadian Pacific Express		Receiver General of Canada,	
Co.	8,238.41	Department of Agriculture	160.00
Crown Seed & Feed Ltd.	1,640.00	Payees under \$100.00 (14)	259.38
Department of Agriculture:			
Agricultural Advance			
Account	4,439.59		
Saskatchewan Government		\$	24,624.88
Seed Plant	1,331.02		

EARNED ASSISTANCE AND GRANTS TO MUNICIPALITIES (\$92,532.82)

Grants and Other Contributions	\$	92,532.82
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Grants:

Assiniboia Tree Planting Co-operative Ltd.	\$	124.00
Collins Tree Planting Co-operative Ltd.		996.00
Cromerty Creek Watershed Co-operative Ltd.		627.35
Demaine Tree Planting Co-operative Ltd.		2,888.00
Domremy-West Watershed Co-operative Ltd.		796.62
Galloway Creek Water Shed Co-operative Ltd.		307.75
Hanover Watershed Co-operative Ltd.		1,559.05
Department of Municipal Affairs, Local Improvement Districts Branch:		
L. I. D. No. 920		106.76
L. I. D. No. 926		745.75
Mack Creek Watershed Co-operative Ltd.		161.00
Mankota Tree Planting Co-operative Ltd.		372.00
Omand Watershed Co-operative Association Ltd.		631.87
Rural Municipality of:		
Argyle No. 1		416.80
Mount Pleasant No. 2		837.87
Enniskillen No. 3		210.85
Coalfields No. 4		227.25
Estevan No. 5		1,017.47
Cambria No. 6		570.28
Souris Valley No. 7		280.85
Lake Alma No. 8		126.27
Happy Valley No. 10		472.90
Hart Butte No. 11		146.23

Rural Municipality of:—(Continued)

Poplar Valley No. 12	\$	368.50
Lone Tree No. 18		460.87
Storthoaks No. 31		506.50
Reciprocity No. 32		1,092.55
Moose Creek No. 33		647.65
Browning No. 34		150.00
Benson No. 35		505.77
Cymri No. 36		150.00
Lomond No. 37		228.19
Laurier No. 38		361.80
Bengough No. 40		221.10
Willow Bunch No. 42		123.10
Tecumseh No. 65		237.12
Stonehenge No. 73		131.04
Pinto Creek No. 75		372.00
Arlington No. 79		269.58
Hazelwood No. 94		332.65
Golden West No. 95		476.97
Scott No. 98		127.85
Gravelbourg No. 104		153.12
Lac Pelletier No. 107		272.40
Martin No. 122		212.35
Kingsley No. 124		400.74
Chester No. 125		101.55
Montmartre No. 126		400.00
Bratt's Lake No. 129		181.47
Redburn No. 130		687.35
Baildon No. 131		330.00
Swift Current No. 137		323.82
Webb No. 138		130.00
Gull Lake No. 139		378.77
Big Stick No. 141		330.15
Enterprise No. 142		554.00
Elcapo No. 154		1,054.64
Wolseley No. 155		339.95

PLANT INDUSTRY BRANCH—(Continued)

ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

EARNED ASSISTANCE AND GRANTS TO MUNICIPALITIES—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Continued)

South Qu'Appelle No. 157 \$	121.28
Edenwold No. 158	695.70
Sherwood No. 159	334.00
Moose Jaw No. 161	2,064.32
Caron No. 162	825.90
Wheatlands No. 163	1,337.00
Morse No. 165	531.10
Excelsior No. 166	417.36
Saskatchewan Landing No. 167	135.00
Grayson No. 184	541.25
McLeod No. 185	725.32
Abernethy No. 186	603.70
Dufferin No. 190	353.17
Marquis No. 191	230.00
Eyebrow No. 193	1,120.00
Enfield No. 194	2,629.25
Vermilion Hills No. 195	1,402.00
Churchbridge No. 211	392.00
Cana No. 214	165.63
Tullymet No. 216	250.00
Cupar No. 218	661.19
McKillop No. 220	930.27
Sarnia No. 221	266.60
Craik No. 222	307.90
Huron No. 223	1,070.00
Maple Bush No. 224	1,238.00
Canaan No. 225	400.00
Victory No. 226	1,106.50
Lacadena No. 228	117.17
Clinworth No. 230	178.10
Deer Forks No. 232	332.50
Ituna Bon Accord No. 246	429.15
Kellross No. 247	445.47
Touchwood No. 248	206.50
Last Mountain Valley No. 250	1,061.01
Arm River No. 252	434.21
Willner No. 253	296.30
Loreburn No. 254	841.65
Coteau No. 255	2,676.66
King George No. 256	1,839.39
Monet No. 257	117.17
Fairview No. 258	117.17
Snipe Lake No. 259	637.17
Newcombe No. 260	107.50
Royal Canadian No. 261	117.17
Mantario No. 262	472.70
Mount Hope No. 279	174.64
Wreford No. 280	2,042.78
McCraney No. 282	150.00
Rosedale No. 283	154.87
Rudy No. 284	2,197.70
St. Andrews No. 287	371.92
Hillsburgh No. 289	1,097.60
Kindersley No. 290	249.59
St. Philips No. 301	272.62
Buchanan No. 304	213.75
Invermay No. 305	141.75
Elfros No. 307	164.43
Big Quill No. 308	212.20

Rural Municipality of:—(Concluded)

Usborne No. 310	\$ 706.80
Lost River No. 313	669.25
Montrose No. 315	404.82
Mountain View No. 318	381.18
Clayton No. 333	118.80
Hazel Dell No. 335	202.50
Sasman No. 336	575.00
Lakeside No. 338	107.00
Viscount No. 341	136.41
Colonsay No. 342	265.96
Blucher No. 343	252.36
Cory No. 344	431.66
Vanscoy No. 345	438.80
Perdue No. 346	310.64
Grandview No. 349	278.05
Mariposa No. 350	400.00
Kelvington No. 366	780.00
Grant No. 372	441.33
Aberdeen No. 373	339.36
Park No. 375	182.52
Eagle Creek No. 376	113.75
Reford No. 379	516.37
Tramping Lake No. 380	256.75
Grass Lake No. 381	281.80
Eye Hill No. 382	168.25
Three Lakes No. 400	420.92
Hoodoo No. 401	481.07
Fish Creek No. 402	1,476.45
Rosthern No. 403	212.55
Great Bend No. 405	397.05
Prairie No. 408	596.50
Buffalo No. 409	503.18
Senlac No. 411	1,112.49
Bjorkdale No. 426	415.65
Tisdale No. 427	213.55
Invergordon No. 430	123.37
St. Louis No. 431	644.67
Blaine Lake No. 434	400.00
North Battleford No. 437	508.00
Battle River No. 438	353.70
Cutknife No. 439	533.67
Hillsdale No. 440	716.90
Manitou Lake No. 442	187.00
Arborfield No. 456	400.00
Prince Albert No. 461	589.95
Duck Lake No. 463	525.80
Meota No. 468	125.00
Eldon No. 471	871.50
Wilton No. 472	1,027.42
Nipawin No. 487	180.95
Buckland No. 491	1,152.44
Spiritwood No. 496	124.87
Mervin No. 499	350.42
Britannia No. 502	147.40
West Peonan Watershed Co-operative Ltd.	805.75
Payees under \$100.00 (63)	3,213.49

\$ 92,532.82

PLANT INDUSTRY BRANCH—(Continued)

ADMINISTRATION AND CROP IMPROVEMENT—(Concluded)

FODDER RESERVES (\$3,924.69)

Day Labour, Casual and Part-Time Employment	\$	1,837.72
Rents, Insurance and Utility Services		1,819.22
Travel, Sustenance and Vehicle Expenses		221.43
Sundry		46.32
	\$	<u>3,924.69</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour	\$ 1,837.72	Payees under \$100.00 (3)	\$ 221.43
<i>Other Expenses:</i>			
Department of Agriculture		Payees under \$100.00 (2)	\$ 89.80
Conservation and Development Advance Account	\$ 833.37		
Receiver General of Canada, Department of Transport ...	600.00		
Saskatchewan Government Insurance Office	342.37		\$ 1,865.54

TRANSPORTATION ASSISTANCE ON PEDIGREED SEED (\$2,651.24)

Freight, Express, Cartage and Duty	\$ 2,651.24
<i>Other Expenses:</i> Seed Grain Freight Assistance	\$ 2,651.24

SASKATCHEWAN GOVERNMENT SEED PLANT (\$63,543.15)

Permanent Positions—Salaries	\$	28,887.52
Day Labour, Casual and Part-Time Employment		14,984.38
Rents, Insurance and Utility Services		5,957.03
Repairs and Maintenance		2,165.67
Travel, Sustenance and Vehicle Expenses		450.69
Postage and Communications		398.68
Contractual Services (Other)		839.62
Stationery and Office Supplies		117.52
Coal, Wood and Other Fuels		449.99
Truck, Tractor, Aircraft and Machinery Supplies		112.25
Miscellaneous Materials and Supplies		2,797.47
Grants and Other Contributions		6,000.00
Taxes and Licences		181.24
Sundry		201.09
	\$	<u>63,543.15</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>			
Borden, C. W.	\$ 3,450.00	Wood, R.	\$ 3,274.04
Bremner, J. C.	3,966.00	Day Labour	14,984.38
Cave, R. T.	4,243.58		
Fordham, S. W.	6,096.00		
McDermid, C.	3,827.41		\$ 43,871.90
Stienkey, J.	4,030.49		

PLANT INDUSTRY BRANCH—(Continued)SASKATCHEWAN GOVERNMENT SEED PLANT—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

Fordham, S. W.	\$	396.22
Payees under \$100.00 (1)		54.47
	\$	450.69

Grants: Moose Jaw, City of	\$	6,000.00
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Other Expenses:

Bird Archer Co. Ltd.	\$	193.18	Richardson & Dracup Ltd.	\$	871.21
Canadian Pacific Railway Co.		1,004.81	Saskatchewan Government Insurance Office		1,952.75
Canadian Propane (Saskatchewan) Ltd.		226.00	Saskatchewan Government Telephones		373.50
Husky Oil & Refining Ltd.		203.97	Saskatchewan Power Corporation		839.97
Moose Jaw, City of		117.81	Strong-Scott Ltd.		771.96
National Light & Power Co.		3,034.00	Turner & Ellis Hardware		199.70
Niagara Brand Chemicals		978.00	Payees under \$100.00 (38)		975.04
Prairie Bag Co. Ltd.		490.46			
Queen's Printer		103.72			
Receiver General of Canada: Department of Agriculture, Plant Products					
Production Service		732.92		\$	13,220.56
Unemployment Insurance ...		151.56			

APIARY ASSISTANCE (\$33,580.00)

GENERAL EXPENSES (\$22,447.86)

Permanent Positions—Salaries	\$	18,381.07
Day Labour, Casual and Part-Time Employment		147.47
Rents, Insurance and Utility Services		110.00
Travel, Sustenance and Vehicle Expenses		2,328.38
Postage and Communications		881.50
Maintenance and Construction Materials		121.28
Sundry		478.16
	\$	22,447.86

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bland, S. E.	\$	5,754.00	Parkin, E.	\$	1,391.80
Duczynski, H. O.		1,029.88	Day Labour		147.47
Evans, G. T.		2,592.00			
Haggett, P.		611.39		\$	18,528.54
McCutcheon, D. M.		7,002.00			

Travel, Sustenance and Vehicle Expenses:

Bland, S. E.	\$	360.54	McCutcheon, D. M.	\$	462.79
Department of Public Works (Repair Division)		1,024.63	Payees under \$100.00 (3)		112.48
Federated Co-operatives Ltd.		127.81		\$	2,328.38
Imperial Oil Ltd.		240.13			

Other Expenses:

Postmaster	\$	700.97	Payees under \$100.00 (29)	\$	611.77
Saskatchewan Government Insurance Office		110.00			
Saskatchewan Government Telephones		168.20		\$	1,590.94

PLANT INDUSTRY BRANCH—(Continued)

APIARY ASSISTANCE—(Concluded)

APIARY INSPECTION AND HONEY GRADING (\$11,132.14)

Day Labour, Casual and Part-Time Employment	\$	4,533.75
Travel, Sustenance and Vehicle Expenses		6,597.14
Sundry		1.25
	\$	11,132.14

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Day Labour	\$	Payees under \$100.00 (1)	\$
	4,533.75		1.25

Travel, Sustenance and Vehicle Expenses:

Bingaman, D. L.	\$	174.64	Miles, W. E.	\$	235.29
Blackwell, D. R. M.		454.19	Ness, T.		343.17
Dyck, J. J.		472.03	Pedersen, J. B.		442.81
Elchuck, W.		250.33	Rothenburger, S. L.		552.16
Green, O. A.		463.60	Seelhof, L.		676.89
Hilts, D.		421.21	Stone, C. G.		225.20
Hutchinson, G. W.		403.10	Payees under \$100.00 (1)		83.15
Kazakoff, W.		248.46			
Lines, H.		394.20			
Mardell, M.		284.02			
Marko, J.		472.69			
				\$	6,597.14

1958-59 EMERGENCY GRAIN AND FODDER PROGRAM (\$58,511.19)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (50% RECOVERABLE
FROM THE FEDERAL GOVERNMENT) (\$53,259.43)

Freight, Express, Cartage and Duty	\$	53,259.43
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Other Expenses:

Canadian National Railways \$	9,361.16	Monsees, H. G.	\$	370.80
Canadian Pacific Railway		Priddy, E.		1,540.00
Co.	37,610.13	Spring Creek Colony		126.80
Dairy & Poultry Pool	2,880.39	Payees under \$100.00 (27)		1,020.40
Hazen, W. D.	120.95			
Jones, R. B.	128.00		\$	53,259.43
Lozinsky, J. M.	100.80			

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FEED GRAIN (\$4,999.76)

Freight, Express, Cartage and Duty	\$	4,999.76
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Other Expenses:

Box Elder Colony	\$	1,716.00	Sutton, D.	\$	143.46
Edie, A. W.		102.72	Wallman, L.		217.10
Hofer, J. A.		1,680.00	Payees under \$100.00 (16)		582.64
Hurburt, A.		151.44			
Jacobs, M. L.		156.18			
Lanz, M.		109.28		\$	4,999.76
Marshall, T. G.		140.94			

TRANSPORTATION ASSISTANCE ON MOVEMENT OF HAYING EQUIPMENT (50% RECOVERABLE
FROM THE FEDERAL GOVERNMENT) (\$252.00)

Freight, Express, Cartage and Duty: Frew, W.	\$	252.00
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PLANT INDUSTRY BRANCH—(Continued)

1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM (\$289,601.56)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF CATTLE FROM DROUGHT AREAS
TO PASTURE (\$8,552.04)

Freight, Express, Cartage and Duty	\$	8,552.04
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Other Expenses:

Bannister, N.	\$	360.31	Jones, T. G.	\$	168.00
Berg, E. J., & Sons		104.52	Kessler, A. E.		109.72
Burns, W. C.		221.10	Kessler, W.		165.30
Colwell, J. E.		168.00	Koronkiewicz, L.		304.92
Cozma, G.		326.70	Lees Bros.		517.50
Cranfield, M. K.		142.50	Magnus, H.		109.50
Doughty, J.		548.10	Nyhus, F.		245.70
Doughty, J. A.		200.10	Schultz, W.		134.85
Dunn, W.		231.00	Smeltzer, A. E.		288.30
Fisher, O.		300.15	Stull, R.		236.25
Hanson, G.		176.40	Voice, H. L.		127.98
Harder, L. L.		285.12	Payees under \$100.00 (67)		2,117.47
Harder, P. E.		259.20			
Heath, A. J.		438.75			
Heebner, A.		138.60		\$	8,552.04
Jackle, K. R.		126.00			

TRANSPORTATION ASSISTANCE ON MOVEMENT OF HAYING EQUIPMENT
(50% RECOVERABLE FROM THE FEDERAL GOVERNMENT) (\$4,624.40)

Freight, Express, Cartage and Duty	\$	4,624.40
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Other Expenses:

Barrett, G.	\$	102.00	Stevenson, A.	\$	190.80
Dauvin, E.		126.00	Van de Sype, M.		126.00
De Roose, A.		216.00	Verbeurgt, A.		324.00
Dyck, H. G. & J.		182.40	Woods, R.		324.00
Feser, E.		135.00	Payees under \$100.00 (43)		2,178.20
Kruger, H., & Son		123.00			
Lafreniere, J. E.		108.00			
Sanguin & Dickinson		360.00		\$	4,624.40
Sauer, F.		129.00			

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (\$48,067.82)

Freight, Express, Cartage and Duty	\$	48,067.82
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Other Expenses:

Arndt, E. F.	\$	150.00	Dreis Bros.	\$	225.00
Becker, F.		430.00	Duck, A.		1,146.50
Black, R. I.		101.40	Endicott, D.		213.47
Block, A. A.		135.00	Epp, B.		147.37
Bohn, A.		127.50	Evans, G. W.		667.99
Boren, W. J.		191.25	Fagan, G. L.		142.50
Briercrest Bible Institute		1,062.50	Francis, H.		155.00
Brown, J. E. T.		163.50	Gamble, A. R.		265.36
Brown, P.		306.28	Garner, H. A.		100.00
Button, C. R.		458.53	Gibbons, M.		100.00
Campbell, L.		117.00	Giles, R.		215.00
Chapman, L.		245.00	Goddard, G. V.		110.00
Chase, D. A.		100.00	Gorenstein, D.		300.00
Cockram, M.		350.00	Griffin, M.		949.04
Coueslan, F.		101.50	Guest, L.		250.00
Dauvin, E.		652.36	Haight, E. K.		1,395.00
Dauvin, M.		156.00	Haight, M. R.		720.00
Devreese Bros.		190.00	Haight, R. F.		1,419.20
Domes, V. P.		200.00	Hauptstein, E.		641.87

PLANT INDUSTRY BRANCH—(Continued)

1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER—(Concluded)

Other Expenses:—(Concluded)

Heron, W. R.	\$ 170.00	Palmer, B. & H.	\$ 110.00
Hockley, F. R.	297.50	Poole, K.	371.64
Hockley, H.	297.50	Porot, F.	350.00
Johnson, J. M.	215.00	Pretty, L.	217.75
Jones, A. H.	100.00	Rausch, T.	1,549.99
Jones, T. G.	432.50	Reddekopp, W. D. & J. D.	102.40
Kaufman, H. L.	240.00	Resch, F. J.	101.25
Keay, M. J.	205.00	Richardt, G. A.	198.45
Kessel, P.	223.50	Robinson, A. F.	114.30
Kessel, R.	139.00	Rood, J. G.	279.50
Kessler, W.	185.00	Rubin, R.	216.72
Knelson, J. R.	160.00	St. Charles's Scholasticate	123.50
Knoll, J. M.	148.00	Sanson, G.	221.00
Koenig, J.	540.00	Schellenberg, J. W.	202.50
Kress, A.	426.37	Sherlock, A.	286.00
Kruger, A. W.	696.00	Simpson, J. L.	132.50
Kruger, H., & Son	787.50	Solvestru, J.	153.00
Kunzle, A.	171.90	South Allan Co-operative	
Kyle, A. E.	106.60	Farm Ltd.	1,124.00
Laberge, J. O.	240.00	Stehlik, Dr. L.	459.00
Lansdell, R. H.	420.00	Strobel, A.	136.00
Lewis, F.	102.00	Thiessen, A. M.	166.00
Lidberg, C.	403.92	Thiessen, J.	372.10
Lipsett, J.	152.62	Thoring, W.	110.00
Lochart, E.	602.62	Timmons, M. E.	133.00
Lochart, J.	656.21	Tonn, A.	117.00
Low, F.	310.00	Tschetter, P. A.	1,087.50
McClinton, D. A.	1,297.50	Van de Bon, L.	180.00
McClinton, F. B.	298.42	Van de Sype, A. R.	454.75
McGrath, T.	200.00	Van de Sype, M.	270.00
McMillan, S. A.	123.00	Vervalcke, G.	219.52
Marcia, B.	750.00	Voth, J. A.	160.00
Marshall, T. G.	140.25	Wadley, H.	155.00
Mennonite Youth Society	356.60	Williams, R. L.	127.50
Merrien, B.	201.50	Wolbaum, J.	147.25
Miller, A. R.	255.00	Woytiuk, F. K.	277.95
Mintenko, J.	312.50	Zaremba, W.	1,230.00
Mundt, E. E.	370.00	Payees under \$100.00 (179) ...	8,296.66
Neiszner, M.	299.46		
Noble Bros.	510.00		
Olafson, O. E.	170.00		
			\$ 48,067.82

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FEED GRAIN (\$53,659.63)

Freight, Express, Cartage and Duty	\$ 53,659.63
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Other Expenses:

Adrian, A. P.	\$ 184.57	Bluchki, A.	\$ 119.80
Adrian, H. P.	108.39	Bodnarchuk, P.	123.12
Amendt, E.	206.18	Boehr, S.	121.61
Amendt, R.	145.35	Bouchard, B.	141.10
Amendt, V.	105.16	Bouchard, W.	277.25
Balzer, H.	138.42	Bourassa, H. C.	291.00
Balzer, J. P.	101.65	Braun, H.	156.08
Banman, I.	209.40	Braun, John	139.01
Baun, A.	181.52	Braun, Jacob	375.68
Bellavance, L.	160.00	Brooks, A.	365.40
Bergen, G.	116.15	Buhr, T.	149.41
Block, A. A.	107.02	Carlson, H.	145.60
Block, F.	233.82	Ching, L. & G.	382.80
Block, W.	339.24	Christenson, M. E.	124.68

PLANT INDUSTRY BRANCH—(Continued)

1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FEED GRAIN—(Continued)

Other Expenses:—(Continued)

Cunningham, T.	\$ 187.20	Klassen, B. A.	\$ 161.79
Dear, K.	265.94	Klassen, C. J.	108.72
De Bruyne, J.	129.00	Klassen, J. A.	277.05
Dionne, A.	155.00	Klassen, J. G.	130.86
Dionne, R. A.	159.15	Klassen, P. M.	151.76
Doughty, G.	270.00	Kovacs, J.	290.10
Doughty, J. A.	379.45	Labbee, A.	142.80
Dueck, J. K.	100.78	Labbee, G.	120.70
Dyck, H. J.	101.34	Lacaille, E.	135.30
Dyck, J. J.	175.86	Leduc, W.	139.30
Dynna, H.	106.80	Lees Bros.	132.00
Ens, G. P.	159.71	Lepp, Jacob P.	157.59
Ens, J.	206.00	Lepp, John P.	138.36
Epp, A.	116.88	Loewen, P.	131.04
Epp, B.	197.57	McDade, R. E.	148.76
Epp, D. G.	145.84	McFadyen, N.	130.00
Epp, E. L.	237.42	McLaren, J. T.	360.82
Epp, M. L.	372.49	McLaren, R.	170.00
Epp, W.	178.54	Martens, D.	161.52
Fast, D. G.	114.87	Martin, A.	144.80
Fehr, H.	110.08	Martin, J.	127.20
Fenner, H.	347.82	Mennonite Youth Society	297.97
Fischer, E. T.	204.24	Neufeld, L. I.	151.05
Fossenier, F.	149.50	Noble, W.	132.93
Fournier, G.	141.58	O'Hara, J.	140.00
Fournier, L. G.	127.35	Pauls, J. H.	111.40
Fradette, E.	151.00	Peters, A.	147.00
Fradette, R.	132.70	Peters, D.	174.35
Friesen, A. M.	189.89	Peters, F.	113.84
Friesen, G. P.	132.58	Peters, H. G.	221.49
Friesen, J. H.	203.34	Peters, H. W.	158.97
Friesen, J. S.	262.23	Peters, J. D.	103.26
Friesen, W. J.	238.47	Peters, J. J.	201.85
Froese, J.	103.61	Peters, J. R.	144.69
Froese, P. S.	150.55	Petkau, P. P.	107.37
Funk, A. J.	226.09	Pilatus, D.	125.77
Funk, W.	108.78	Poole, N. W.	114.70
Garner, R. A.	112.23	Powers, M. J.	139.40
Geransky, P.	390.89	Pultz, G. L.	170.10
Grant, S.	141.43	Quiring, C. H.	482.20
Guenther, G. F.	294.22	Quiring, C. W.	110.00
Guenther, J. A.	137.21	Reddekopp, E.	118.82
Guenther, P. L.	196.54	Reddekopp, J. F.	203.78
Haight, E. K.	128.70	Regier, J. W.	243.80
Harder, P. F.	272.29	Regier, P. E.	105.40
Heppner, A. A.	283.97	Regier, V. A.	115.49
Heppner, E. H.	111.53	Rempel, H.	135.16
Heppner, H. B.	374.68	Rice, G.	112.89
Hiebert, G. G.	197.59	Rinas, E.	339.68
Hildebrand, D.	139.59	Riverview Colony	710.84
Hinz, A.	112.70	Sawatsky, H.	246.44
Hinz, D.	305.35	Schmidt, J. A.	118.48
Hurburt, A.	198.25	Spelman, B.	110.22
Hutterian Brethren of Leask Ltd.	198.73	Strobel, A.	158.78
Janzen, A. E.	115.00	Strobel, W.	145.40
Janzen, D.	246.93	Svedahl, C.	248.56
Janzen, J. H. E.	120.00	Tarasoff, W. E. N.	146.20
Jeffrey, K.	141.63	Tatarliov, W.	276.00
Johnson, A.	113.90	Tetarliou, C.	124.46
Katz, A. I.	182.86	Thiessen, A. M.	432.00
Klassen, A.	175.52	Thiessen, D.	269.62
		Thiessen, L.	215.24

PLANT INDUSTRY BRANCH—(Continued)

1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FEED GRAIN—(Concluded)

Other Expenses:—(Concluded)

Tieszen, J. A.	\$ 128.82	Wedewer, H. A.	\$ 166.50
Tournier, E.	116.54	West-Bench Colony	
Unger, J. P.	171.76	Hutterian Brethren	750.00
Varga, R.	152.84	Wiebe, A. A.	149.60
Voth, H. J.	153.30	Wiebe, J. G.	171.80
Wagner, B.	522.60	Wienick, H.	109.47
Wagner, J.	185.67	Willems, J. F.	211.87
Waldner, E. J.	214.50	Wooltorton, E. E.	113.66
Waldner, J. P.	134.54	Wright, A.	159.36
Walker, A.	150.00	Payees under \$100.00 (470) ...	21,312.61
Wallman, L.	270.84		
Walter, M.	123.28		\$ 53,659.63
Webb, F. J.	123.20		

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (50% RECOVERABLE FROM
THE FEDERAL GOVERNMENT) (\$174,697.67)

Freight, Express, Cartage and Duty	\$ 174,697.67
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Other Expenses:

Alberts, A. E.	\$ 102.50	Brown, A., (Sr.)	\$ 110.00
Alexander, V.	136.00	Brown, D.	380.00
Amy, E. W.	220.00	Broza, F.	1,012.50
Arndt, E. F.	499.50	Broza, J.	607.50
Artemenko, S.	145.00	Buhl, G.	270.00
Backhouse, A.	132.00	Bu'um, H.	300.00
Baerg, H. J.	332.81	Bunnell, M.	175.00
Bains, J. A.	151.03	Caldwell, L.	290.00
Baker, H.	100.80	Campbell, J. A.	253.50
Bandit, L.	487.50	Campbell, L. W.	245.00
Barber, C. G.	100.60	Campbell, R. L.	245.00
Bardick, R.	105.00	Canadian National Railways	19,224.75
Barrett, G.	420.00	Canadian Pacific Railway Co.	7,553.27
Bartlett, H. G.	503.25	Carey, L. E.	137.50
Bartok, J.	241.50	Casemore, G.	104.00
Barton, L. H.	120.00	Cave, T. W.	629.70
Basler, C.	150.00	Champion, L.	115.00
Beach, A. W.	360.00	Chapman, L.	227.50
Bearance, J.	135.00	Chernoff, M. S. S.	202.00
Becker, M.	190.12	Chinski, J.	216.75
Beesley, E.	150.00	Chiro, G.	180.00
Bellamy, G. L.	200.00	Christoph, V.	110.00
Bender, L. K.	120.00	Clarkson, G.	356.90
Bennett, H.	100.00	Cline, C. W.	160.00
Bennett, T. W.	130.00	Coghill, W. M.	329.20
Bentley, D.	192.82	Colbow, F.	217.50
Beres, J.	480.00	Coles, J.	103.80
Besler, A. C.	155.00	Compton, P. C.	116.10
Bitz, R. D.	340.00	Cooper, G.	100.00
Black, R. I.	112.00	Cornelius, J.	184.76
Blacklock, J.	784.99	Coueslan, R.	440.00
Blackmore, F.	140.00	Cowan, M.	100.00
Bly, C. H.	212.00	Cumberland, B. B.	180.00
Bohn, A.	217.50	Darby, L. P.	110.00
Bouchard, B.	339.50	Davidson, C.	195.00
Bowdler, G.	640.80	Davidson, T.	276.74
Brack, L. E.	345.00	Davis, C. G.	373.00
Brandt, W.	286.30	Deibert, D.	900.00
Branning, C.	245.00	Delorme, L. P.	159.10
Brooks, A.	379.04	Dennis, L. R.	186.00
Broughton, T. G.	150.00	De Roose, A.	1,000.00

PLANT INDUSTRY BRANCH—(Continued)

1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)—(Continued)

Other Expenses:—(Continued)

De Roose, O.	\$ 170.00	Friesen, J. S.	\$ 427.20
Detillieux, V.	216.00	Froshaug, I.	593.20
Dickson, G. A.	108.20	Gallinger, M.	670.00
Dillman, J.	110.00	Gamble, A. R.	864.50
Dillman, V.	120.00	Gaschler, B.	144.00
Dirkson, B.	387.50	Gibson, G.	293.93
Dobson, C.	303.96	Giesbrecht, C.	319.75
Dorsch, R.	310.00	Gigian, M.	130.00
Doughty, J. A.	114.25	Gorenstein, D.	350.00
Douglas, G.	134.00	Goski, J. J.	266.25
Doyle, L. G.	103.40	Grant, D. M.	200.00
Driver, D.	290.00	Grudnizki, E. A.	222.00
Drope, T. S.	134.73	Guest, L.	170.00
Duck, A.	353.50	Guy, L.	102.50
Duffey, D.	300.00	Haight, M. R.	230.00
Duke, E. L.	102.50	Hamilton, C. J.	135.00
Durrant, G. A.	108.00	Hamilton, W. & W.	393.75
Dyck, H. G. & J.	590.00	Harilstad, I. O.	154.64
Dyck, J. N.	377.50	Harlton, G. D.	203.90
Dyke, E. A.	190.00	Harrison, W. M.	305.00
Dyke, W. J.	170.00	Hart, F. M.	1,373.22
Dynna, Harold	367.38	Harwood, J.	279.00
Dynna, Henry	110.51	Haylock, G. E.	130.00
Eastwood, S. S.	115.00	Hazen, W. D.	140.00
Eeckhout, M.	240.00	Heagy, E. W.	112.20
Eisler, J. F.	351.60	Henderson, R. J.	178.41
Elder, E.	225.40	Herman, A.	112.50
Eley Bros.	429.20	Hetherington, R. W.	131.65
Elfenboun, J.	565.00	Hewitt, D. E.	110.00
Ellison, N.	815.00	Hildebrandt, R.	154.70
Ennis, C. G.	535.00	Hnatiw, J.	150.00
Ens, I. I.	316.82	Howes, R. F.	120.00
Epp, D. G.	110.75	Hubbard, J.	110.00
Epp, G.	145.65	Hunter, L.	169.42
Epp, H. A.	120.00	Hyer, C. M.	200.00
Epp, J. P.	110.20	Hyer, F. R.	172.50
Erb, O.	1,500.00	Hyer, R. D.	967.45
Erb, P.	1,270.00	Hyland, C. D.	160.00
Evans, G. W.	839.10	Jacob, A.	287.50
Evenson, V.	106.25	Jacob, S.	210.00
Fagan, G. L.	360.00	Jacobs, C.	1,500.00
Fahlman, Estate of P.	270.00	Jacobs, M. A.	620.00
Fast, E. B.	229.00	Jacobsen, H. M.	193.75
Fearnside, G.	162.54	Jenner, K. M.	190.00
Ferguson, H. W.	363.85	Jensen, W.	130.00
Feser, E.	146.25	Jessop, C. F.	120.00
Findlay, E. W.	125.33	Johnson, H. M.	186.62
Fingler, W.	243.75	Jones, R. B.	183.70
Fisher, J. M.	187.25	Jones, T. G.	100.00
Fisher, L. A.	150.00	Katz, I.	426.65
Flaman, J.	199.37	Kay, W.	108.00
Flaman, K. A.	141.80	Keay, M. J.	267.50
Flotre, G. W.	123.68	Keay, W.	100.00
Flynn, H. E.	110.00	Kerr, P.	135.00
Foley, A.	281.20	Kessler, A. E.	110.00
Foote, D.	134.30	Kessler, K.	230.00
Fossenier, F.	200.00	Kessler, W.	100.00
Foster, P. H.	169.25	Ketcheson, J. G.	130.00
Francis, W.	142.17	Kifferling, F.	125.00
Friesen, D. D.	113.30	King, J. A.	126.75
Friesen, J. P.	102.00	Klatt, W.	310.00

PLANT INDUSTRY BRANCH—(Continued)

1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)—(Continued)

Other Expenses:—(Continued)

Knelson, J. R.	\$ 247.50	Moody, B.	\$ 100.00
Koronkiewicz, L.	283.00	Moore, I.	150.00
Kot, F.	318.60	Morris, A.	187.80
Kramer, D.	112.00	Morrow, O.	105.00
Kriekle, J.	200.00	Mumby, H. T.	111.20
Kroeger, A. G.	416.42	Mundt, E. E.	150.00
Kunzle, A.	567.85	Mutch, W.	121.35
Kyrylchuk, P.	152.50	Myers, W. B.	245.84
Lafreniere, J. E.	487.50	Nesbitt, W. J.	306.86
Laing, J.	755.00	Neufeld, L. I.	332.50
Lamb, R.	350.00	New Wolf Creek Church	212.50
Lambert, A.	128.25	Nickel, A. W.	456.40
Lasby, C.	235.00	Noble Bros.	395.00
Lawrence, I.	816.00	Noble, G. & R.	100.00
LeBlanc Bros.	204.75	Nyhus, H.	1,547.00
Lee Bros.	872.25	Nyhus, O.	220.00
Lee, K. H.	110.00	Oliver, J.	215.00
Leibel, J.	125.00	Orange Benevolent Society,	
Lepp, D.	141.00	Indian Head	691.12
Lewis, O. D.	244.00	Orr, J.	207.50
Lisoway, A.	135.00	Osborn, H. J.	170.00
Loveridge, L.	140.00	Osborne, H.	235.28
Low, F.	255.00	Ostepchuk, A.	240.00
Loydl, L.	201.20	Partridge, V. R.	166.25
McConnell, H.	150.00	Pauehaud, L.	487.50
McDougall, R.	135.00	Peel, C.	250.00
McGillivray, A. A.	224.30	Penrose, W. H.	436.48
McGillivray, H. W.	114.75	Peters, P. J.	107.50
McGowan, T. N.	105.00	Peterson, A.	490.00
McGrath, T.	110.00	Phin, G.	110.00
McKee, C. H.	131.58	Piercy, N. W.	396.99
McMahon, E. L.	130.00	Pocock, A. D.	140.00
McMillan, S. A.	102.00	Popescu, S.	500.00
McNabb, J. E.	273.75	Porot, F.	340.00
McVicar, J. L.	408.75	Porter, R. G.	130.00
Mahood, J. F.	100.00	Powers, M. J.	152.50
Mantell, E.	202.50	Prefontaine, E.	150.00
Marcoux, G. J.	1,123.57	Prefontaine, O.	100.00
Marin, C.	140.00	Pretty, G. H.	272.50
Martin, J.	184.50	Pretty, R. G.	145.00
Martin, J. R.	186.40	Price, E.	130.00
Matties, F. J.	125.00	Priddy, E.	612.99
Maurer, E. E.	400.76	Prior, G. L.	210.60
Melnichuk, W.	181.13	Pritchard, W.	265.00
Metheral, C.	1,210.00	Prouse, R.	278.95
Meyer, W.	135.00	Pryor, W.	242.00
Miller, A. F.	405.50	Quiring, C.	120.00
Miller, E. C.	175.87	Quiring, J. F.	254.00
Miller, J.	125.00	Reddekopp, J. F.	240.00
Miller, M.	110.00	Reeve, L.	200.00
Miller, N. W.	399.00	Reeves, R.	150.00
Milliken, E.	100.00	Renz, J.	102.50
Mills, P.	152.50	Rimmer, M.	116.50
Minard, J.	240.00	Robin, R.	190.50
Mischkolz, A. J.	132.50	Robinson, A. F.	310.94
Mitchell, B.	176.08	Rohde, G.	132.50
Moffat, J.	145.80	Rohde, H.	132.50
Moffitt, T.	230.00	Roth, W. H.	109.50
Mohr, R.	484.13	Sali, J.	105.00
Moneo, V.	165.80	Sanguin, H.	530.00
Monvoisin, R.	450.00	Sanguin, J.	470.00

PLANT INDUSTRY BRANCH—(Continued)

1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Concluded)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)—(Concluded)

Other Expenses:—(Concluded)

Sanguin Livestock	\$ 1,250.00	Timmons, M. E.	\$ 100.80
Sarvis, A. A.	105.00	Toewe, G. J.	132.00
Sauer, F.	523.35	Toovey, E.	640.00
Sauer, M.	840.00	Tougas, C.	105.20
Sawatsky, H.	389.85	Towriss, S. W.	135.00
Sawatzky, G. J.	213.70	Tutt, J. K.	120.00
Schartner, I.	195.60	Unger, J. P.	248.25
Scheibler, H.	730.00	Veitch, W.	418.20
Schellenberg, J. W.	167.65	Verbeurgt, Albert	1,000.00
Schmidt, J. A.	148.50	Verbeurgt, Arnold	500.00
Schmidt, P.	170.00	Verbeurgt, P.	250.00
Schroeder, E. (Jr.)	115.37	Vervalcke, G.	265.58
Schroeder, J. K.	252.00	Vilcu, G.	140.00
Schultz, B.	110.00	Vogel, J.	355.20
Schultz, N.	263.75	Voth, J. H.	153.14
Schultz, P. P.	270.00	Waldner, J. P.	109.25
Seidel, J. P.	165.00	Walker, E.	140.00
Shauf, A. V.	265.00	Wallace, W. J. R.	120.00
Shauf, F.	199.75	Wallman, L.	162.00
Shewchuk, P.	100.00	Walters, E. A.	117.00
Silverson, P.	247.50	Ward, L.	1,334.20
Simpson, J. L.	150.00	Webrler, W. J.	114.75
Sitter, F.	157.50	Weist, J.	420.00
Skappel, A.	100.00	Wells, E. H.	216.00
Smith, P.	222.60	Wensley, H. K.	395.62
Somerville, J.	105.60	Whewell, F.	250.00
Sommerfeld, V. H.	100.00	White, J. W.	480.00
Spence, G.	129.43	Wiebe, C.	145.00
Stehlik, Dr. L.	100.00	Wiebe, C. A.	805.69
Steinley, H.	135.00	Wiebe, F.	121.00
Stevenson, A.	196.00	Wigmore, W.	500.00
Stremick, J.	190.00	Wilke, A. A.	192.50
Stringer, G. P.	100.00	Willems, J. F.	108.70
Strudwick, G. M.	380.00	Willems, M.	130.73
Strudwick, J.	132.50	Wilson, C.	872.90
Sundquist, H.	130.50	Wilson, J. H.	110.00
Sylvester, H.	112.50	Wolfe, J.	120.00
Taylor, H.	100.00	Woods, R.	1,030.00
Taylor, M.	300.00	Woodside, F. E.	256.77
Thatcher's Ranch	110.75	Wotherspoon, F. & E.	472.67
Therens, D.	132.50	Wright, A.	216.98
Therens, M.	132.50	Payees under \$100.00 (955) ..	35,019.38
Thiessen, H. H.	127.50		
Thompson, G. A.	455.81		
Thompson, W. W.	819.70		
			\$ 174,697.67

1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT) (\$3,095,129.48)

ACREAGE PAYMENTS TO FARMERS (\$5,952,775.05)

Grants and Other Contributions: Acreage Payments on Unthreshed Crops\$ 5,952,775.05

PAYMENTS TO MUNICIPALITIES FOR ADMINISTRATIVE EXPENSES (\$35,323.90)

Honorariums and Special Services	\$ 23,928.48
Rents, Insurance and Utility Services	160.00
Travel, Sustenance and Vehicle Expenses	11,130.46
Sundry	104.96
	\$ 35,323.90

PLANT INDUSTRY BRANCH—(Continued)

1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)—(Continued)

PAYMENTS TO MUNICIPALITIES FOR ADMINISTRATIVE EXPENSES—(Continued)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Rural Municipality of:

Kingsley No. 124	\$ 110.00	Barrier Valley No. 397	\$ 255.00
Langenburg No. 181	105.00	Lake Lenore No. 399	185.00
Fertile Belt No. 183	131.50	Three Lakes No. 400	263.10
McLeod No. 185	135.00	Hoodoo No. 401	145.00
Abernethy No. 186	162.00	Fish Creek No. 402	245.00
Churchbridge No. 211	165.00	Great Bend No. 405	120.00
Saltcoats No. 213	249.00	Mayfield No. 406	140.00
Cana No. 214	295.00	Prairie No. 408	110.00
Stanley No. 215	237.00	Buffalo No. 409	160.00
Huron No. 223	120.00	Senlac No. 411	130.00
Maple Bush No. 224	100.00	Tisdale No. 427	215.00
Calder No. 241	209.00	Star City No. 428	240.00
Wallace No. 243	200.00	Flett's Springs No. 429	275.00
Orkney No. 244	220.00	St. Louis No. 431	320.00
Garry No. 245	725.73	Douglas No. 436	110.00
Ituna Bon Accord No. 246	174.00	North Battleford No. 437	120.00
Willner No. 253	110.00	Cutknife No. 439	187.50
Coteau No. 255	100.00	Hillsdale No. 440	160.00
Sliding Hills No. 273	150.00	Manitou Lake No. 442	140.00
Good Lake No. 274	170.00	Arborsfield No. 456	170.00
Insinger No. 275	335.00	Connaught No. 457	190.00
Foam Lake No. 276	380.00	Willow Creek No. 458	255.00
Emerald No. 277	230.00	Kinistino No. 459	260.00
St. Philips No. 301	230.00	Birch Hills No. 460	320.00
Keys No. 303	235.00	Duck Lake No. 463	295.00
Buchanan No. 304	350.00	Meeting Lake No. 466	270.00
Invermay No. 305	310.00	Round Hill No. 467	187.50
Big Quill No. 308	100.00	Meota No. 468	195.00
Mountain View No. 318	100.00	Turtle River No. 469	180.00
Oakdale No. 320	110.00	Eldon No. 471	220.00
Antelope Park No. 322	140.00	Wilton No. 472	200.00
Livingston No. 331	200.00	Moose Range No. 486	250.00
Preeceville No. 334	290.00	Nipawin No. 487	270.00
Hazel Dell No. 335	210.00	Torch River No. 488	985.86
Lakeside No. 338	165.00	Garden River No. 490	630.00
Biggar No. 347	155.00	Buckland No. 491	365.00
Grandview No. 349	160.00	Shellbrook No. 493	515.00
Progress No. 351	105.00	Spiritwood No. 496	515.00
Heart's Hill No. 352	150.50	Parkdale No. 498	335.00
Kelvington No. 366	250.00	Mervin No. 499	330.00
Ponass Lake No. 367	239.09	Frenchman Butte No. 501	565.00
Spalding No. 368	190.00	Britannia No. 502	283.00
St. Peter No. 369	345.00	Greenfield No. 529	189.00
Warman No. 374	285.00	Payees under \$100.00 (58)	2,361.70
Eagle Creek No. 376	110.00		
Glenside No. 377	270.00		
Tramping Lake No. 380	180.00		
Porcupine No. 395	378.00		
		\$	23,928.48

Travel, Sustenance and Vehicle Expenses:

Rural Municipality of:

Saltcoats No. 213	\$ 101.30	Ituna Bon Accord No. 246	\$ 117.65
Cana No. 214	277.06	Insinger No. 275	312.69
Stanley No. 215	167.21	Foam Lake No. 276	157.96
Wallace No. 243	124.82	Keys No. 303	136.35
Orkney No. 244	155.32	Buchanan No. 304	173.46
Garry No. 245	452.51	Preeceville No. 334	109.23

PLANT INDUSTRY BRANCH—(Continued)

1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)—(Continued)

PAYMENTS TO MUNICIPALITIES FOR ADMINISTRATIVE EXPENSES—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Rural Municipality of :—(Concluded)

Biggar No. 347	\$ 110.05	Meeting Lake No. 466	\$ 116.40
Kelvington No. 366	129.25	Wilton No. 472	106.00
Glenside No. 377	123.70	Torch River No. 488	468.18
Tramping Lake No. 380	108.10	Garden River No. 490	268.76
Porcupine No. 395	185.10	Buckland No. 491	157.63
Barrier Valley No. 397	115.20	Shellbrook No. 493	389.21
Lake Lenore No. 399	100.43	Spiritwood No. 496	258.61
Three Lakes No. 400	156.06	Parkdale No. 498	172.90
Hoodoo No. 401	115.81	Mervin No. 499	153.60
Fish Creek No. 402	196.85	Frenchman Butte No. 501 ..	277.31
Great Bend No. 405	101.96	Britannia No. 502	168.74
St. Louis No. 431	255.12	Payees under \$100.00 (108)	4,274.48
Hillsdale No. 440	113.40		
Kinistino No. 459	104.72		\$ 11,130.46
Duck Lake No. 463	117.33		
Other Expenses: Payees under \$100.00 (18)			\$ 264.96

DEPARTMENTAL ADMINISTRATIVE EXPENSES (\$5,286.78)

Day Labour, Casual and Part-Time Employment	\$ 5,079.91
Rents, Insurance and Utility Services	162.80
Sundry	44.07
	\$ 5,286.78

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	\$ 5,079.91
Other Expenses:	
Burroughs Adding Machine of Canada Ltd.	\$ 140.00
Payees under \$100.00 (6)	66.87
	\$ 206.87

PAYMENTS OF FEES AND EXPENSES TO SECRETARY-TREASURERS OF RURAL MUNICIPALITIES FOR TAKING APPLICATIONS (\$8,503.59)

Honorariums and Special Services	\$ 8,328.50
Travel, Sustenance and Vehicle Expenses	171.49
Sundry	3.60
	\$ 8,503.59

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>					
Brunwald, R. J.	\$	211.00	Elash, W. L.	\$	114.00
Calder, R. B.		189.00	Figeland, C. I.		118.50
Cavers, G.		337.50	Henning, E. A.		156.50
Cole, W. G.		159.50	Horley, N. L.		217.00
Cooper, J. G.		280.50	Janusson, K.		122.00
Dumouchel, C. O.		151.00	Johnson, E. P.		114.00

PLANT INDUSTRY BRANCH—(Continued)

1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)—(Concluded)

PAYMENTS OF FEES AND EXPENSES TO SECRETARY-TREASURERS OF RURAL MUNICIPALITIES FOR TAKING APPLICATIONS—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Kischuk, J. F.	\$ 139.50	Stakiw, J.	\$ 108.00
Kozakavich, J. G.	228.00	Strandquist, N. E.	148.00
Loucks, V. W.	112.00	Temrick, M. N.	140.00
McGuire, J. E.	141.00	Thompson, G. J.	266.50
Morgan, K.	153.00	Wilson, J. A.	111.50
Neely, H. M.	165.00	Wilton, M. R.	131.00
Ostapovitch, M. W.	106.50	Payees under \$100.00 (138) ..	3,752.00
Predy, P.	220.50		
Sawchyn, E. P.	127.00		\$ 8,328.50
Sims, H. C.	108.50		

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (19)\$ 171.49

Other Expenses:

Payees under \$100.00 (1)\$ 3.60

PAYMENTS TO CROP INSPECTORS (\$691.41)

Honorariums and Special Services	\$ 328.00
Travel, Sustenance and Vehicle Expenses	363.41
	\$ 691.41

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (8)\$ 328.00

Travel, Sustenance and Vehicle Expenses:

Beaulac, R.\$ 197.90

Payees under \$100.00 (7)165.51

\$ 363.41

PAYMENTS OF EXPENSES AND ALLOWANCES TO MEMBERS OF RATEPAYERS' COMMITTEES IN L.I.D.'s (\$3,205.48)

Honorariums and Special Services	\$ 2,280.40
Travel, Sustenance and Vehicle Expenses	869.08
Sundry	56.00
	\$ 3,205.48

Detail of Above Expenditures

Salaries, Services and Gratuities:

Krip, J.\$ 100.00

Payees under \$100.00 (50)2,180.40

\$ 2,280.40

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (56)\$ 869.08

Other Expenses:

Payees under \$100.00 (3)\$ 56.00

PLANT INDUSTRY BRANCH—(Concluded)

SUMMARY—1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS
(50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)

Acreage Payments to Farmers	\$ 5,952,775.05
Payments to Municipalities for Administrative Expenses	35,323.90
Departmental Administrative Expenses	5,286.78
Payments of Fees and Expenses to Secretary-Treasurers of Rural Municipalities for taking applications	8,503.59
Payments to Crop Inspectors	691.41
Payments of Expenses and Allowances to Members of Ratepayers' Committees in L.I.D.'s	3,205.48
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	\$ 6,005,786.21
Less Reimbursement—Federal Government	2,910,656.73
	<hr/>
	\$ 3,095,129.48

FAMILY FARM IMPROVEMENT BRANCH (\$69,651.76)

Branch Head—Salary	\$ 3,154.28
Permanent Positions—Salaries	9,591.72
Day Labour, Casual and Part-Time Employment	5,253.39
Travel, Sustenance and Vehicle Expenses	2,287.74
Postage and Communications	330.41
Scientific and Educational Supplies	423.12
Truck, Tractor, Aircraft and Machinery Supplies	222.81
Miscellaneous Materials and Supplies	556.73
Taxes and Licences	652.90
Passenger Vehicles	40,359.36
Office Equipment	5,242.84
Educational and Scientific Equipment	1,147.41
Construction, Maintenance and Farming Equipment	255.18
Sundry	173.87
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	\$ 69,651.76

Detail of Above Expenditures

Salaries, Services and Gratuities:

Carlson, C. W.	\$ 1,329.00	Myers, F. J.	\$ 593.81
Clarke, M. I.	846.86	Pope, W. R.	1,617.00
Fry, C. H.	514.29	Smith, H. W.	514.29
Kristjanson, J.	1,078.00	Zehner, R.	549.71
Lehman, D. G.	1,096.95	Day Labour	5,253.39
McIntyre, E. C.	514.29		
Markwart, W. H.	499.42		
Merryweather, W. R.	3,154.28		
Miller, S.	438.10		
			<hr/>
			\$ 17,999.39

Travel, Sustenance and Vehicle Expenses:

Bristow, R. D. S.	\$ 102.56	Proctor, A. S.	\$ 534.39
Bukowski, T.	128.10	Schreuer, L.	111.92
Department of Agriculture		Smith, H. W.	315.09
Conservation and Develop-		Payees under \$100.00 (14)	517.05
ment Advance Account	110.89		
Department of Public Works			
(Repair Division)	252.24		
Griffin, E.	215.50		
			<hr/>
			\$ 2,287.74

FAMILY FARM IMPROVEMENT BRANCH—(Concluded)

Other Expenses:

Bird Films Ltd.	\$ 234.96	Postmaster	\$ 154.72
Burroughs Adding Machine of Canada Ltd.	298.49	Prairie Metal Products Ltd. ...	161.78
Canadian Fairbanks-Morse Co. Ltd.	255.18	Remington Rand Ltd.	674.43
Canadian Motors Ltd.	9,713.28	Saskatchewan Government Telephones	171.94
Crane Ltd.	409.89	Treasury Department, Taxation Branch	648.00
Department of Public Works	490.54	Underwood Ltd.	1,786.12
General Recorders Co.	1,439.64	Walter's Garage Ltd.	30,646.08
Hazen-Twiss (Regina) Ltd.	131.76	Payees under \$100.00 (23)	527.28
Industrial Instruments Inc. ...	388.06		
Instruments Ltd.	983.69		
Neptune Meters Ltd.	127.76		
NorCal Reproductions & Engineering Supplies Ltd.	121.03		
			<u>\$ 49,364.63</u>

TOTAL—AGRICULTURE (ORDINARY EXPENDITURE)\$ 7,178,356.74

AGRICULTURE
(Capital Expenditure)
(\$1,331,492.10)

SOUTH SASKATCHEWAN RIVER DAM (\$62,492.34)

Contractual Services (Other): Receiver General of Canada, Department of Agriculture, Prairie Farm Rehabilitation	\$ 62,492.34
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CONSERVATION AND DEVELOPMENT BRANCH (\$621,485.40)

WATER CONSERVATION AND DEVELOPMENT (\$286,608.31)

Day Labour, Casual and Part-Time Employment	\$ 59,782.61
Rents, Insurance and Utility Services	81,028.01
Repairs and Maintenance	219.16
Travel, Sustenance and Vehicle Expenses	12,207.20
Freight, Express, Cartage and Duty	1,301.39
Contractual Services (Other)	74,915.76
Provisions	2,281.65
Maintenance and Construction Materials	23,035.51
Miscellaneous Materials and Supplies	4,446.34
Taxes and Licences	269.49
Compensation for Loss	235.30
Land and Buildings	26,370.90
Construction, Maintenance and Farming Equipment	301.14
Sundry	213.85
	<u>\$ 286,608.31</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour	\$ 59,778.11	Day Labour	\$ 12,141.15
Payees under \$100.00 (2)	4.50	Payees under \$100.00 (8)	66.05
	<u>\$ 59,782.61</u>		<u>\$ 12,207.20</u>

Other Expenses:

Adelman, C.	\$ 334.00	Department of Highways & Transportation Warehouse Advance Account	\$ 183.78
Armco Drainage & Metal Products of Canada Ltd.	11,258.29	Duff, A. N.	15,203.89
Beaver Lumber Co. Ltd.	193.64	Early Seed & Feed Ltd.	282.00
Benell, L.	2,286.80	Ellis, E., Excavating	4,274.50
Bradshaw Bros.	6,605.38	Esplen, J.	111.00
Burr, J.	454.80	Fehr, Estate of I. D.	351.54
Burr, R.	3,153.87	French, J.	285.00
Butler, H.	275.40	Fuller, W. F., Machinery Co. Ltd.	1,939.88
Campbell, G.	2,565.54	Fyfe, R. J., Equipment Ltd. ...	113.10
Canadian General Electric Co. Ltd.	268.69	Genereux, G.	108.00
Chyz, R. & M.	404.38	Goodwin, L. G.	118.00
City Lumber Yards Ltd.	413.09	Goodyear Tire & Rubber Co. of Canada Ltd.	133.19
Construction Equipment Co. Ltd.	1,370.97	Herman's Transport	687.00
Darling, L. A.	471.50	Hickson & Morgan Electric Co. Ltd.	2,354.84
Department of Agriculture: Agricultural Advance Account	182.00	Industrial Welding Ltd.	251.07
Conservation and Development Advance Account ...	84,606.72	Jamison, D. N.	109.50
		Krahn, J. F.	262.26

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

WATER CONSERVATION AND DEVELOPMENT—(Continued)

Other Expenses:—(Concluded)

Lane, G. D.	\$ 22,060.00	Roshinski, A.	\$ 341.25
Larsen, M. L. & H. L.	201.95	Rourke, Estate of E. S.	186.34
Legault, L.	466.00	Sanderson, J.	112.50
Marseillaise Conservation and Development Area Authority	2,549.24	Saskatchewan Cement Co. Ltd.	569.90
Meachem, M. F.	107.00	Saskatchewan Power Corporation	386.00
Medicine Hat Brick & Tile Co. Ltd.	612.64	Saskatchewan Steel Fabricators Ltd.	1,003.81
Meschishnick, J.	1,876.50	Saskatchewan Timber Board	1,227.77
Meyer Bros.	598.20	Sauder, K. A.	2,724.02
Meyer, W.	227.50	Shand Creek Conservation and Development Area ...	883.07
Myers, A. A., Excavation	280.50	Shoquist Construction Co.	139.00
Myers Construction Co. Ltd.	4,815.49	Smith Airways Ltd.	168.75
National Cartage Co.	171.75	Smoky Burn Conservation Area Authority	718.40
Nipawin Rural Telephone Co.	128.50	Sprinkler Irrigation & Equipment Co. Ltd.	1,111.95
Palmer, J.	200.00	Summerfeldt, F. B.	870.69
Piche, J. M.	11,746.20	Sundin, L.	217.00
Pioneer Co-operative Association Ltd.	208.66	Tisdale Co-operative Association Ltd.	249.10
Pomeroy, L.	2,054.00	Tschetters, R.	261.86
Provençal, N.	1,014.80	Union Sand & Gravel Ltd.	403.87
Rural Municipality of: Reno No. 51	1,061.43	Van Nes, W.	100.00
Maryfield No. 91	136.71	Vidora Water Users Association	210.31
Arborfield No. 456	1,009.11	Westeel Products Ltd.	703.85
Moose Range No. 486	676.68	Payees under \$100.00 (105) ...	2,962.80
Buckland No. 491	1,059.04		
Ratch, A.	117.00		
Reliance Lumber Co. Ltd.	420.92		
Revelstoke Sawmill Co. Ltd.	1,298.10		
Richardson Road Machinery Co. Ltd.	2,354.72		
		\$ 214,618.50	

Irrigation: *Analysis of Above Expenditures by Project*

Cadillac (Bull Creek)	\$ 1,343.95		
French Flats	36,979.26		
Herbert	3,110.52		
North Waldeck	31,475.14		
Ponteix West	7,974.91		
Russell Creek	12,832.84		
Vidora	68,288.01		
University of Saskatchewan Farm	18,130.04		
Purchase of Land—Vidora	22,000.00		
		\$ 202,134.67	

Drainage:

Aylsham	\$ 10,610.70		
Carlea West	6,836.96		
Erwood North	3,063.44		
Etomami East	3,802.64		
Fort-a-la-Corne	31,345.67		
Marseillaise	7,664.80		
Mount Forest	2,104.71		
St. Front	2,263.42		
White Fox South	111.00		
Tobin Creek	1,495.72		
Katepwa Dam	478.16		
Waterhen Lake	53.56		
Battle Heights	5,212.92		
Big Burn (Smoky Burn)	3,838.95		
Connell Creek (Smoky Burn)	756.06		
Moosedale (Arborfield)	6.40		
Connell Creek (Arborfield)	73.00		

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)WATER CONSERVATION AND DEVELOPMENT—(Concluded)*Analysis of Above Expenditures by Project—(Concluded)**Drainage:—(Concluded)*

Barford	\$	292.33	
Battle Heights		578.31	
Pontrilas		170.71	
Strathcona		20.00	
Maryfield Ditch		136.71	
Shand Creek		883.07	
			\$ 81,799.24

*Work and Wages:**Rural Municipality of:*

Buckland No. 491	\$	1,059.04	
Arborfield No. 456		1,009.11	
Moose Range No. 486		535.50	
Barrier Valley No. 397		70.75	
			2,674.40

Total—Water Conservation and Development\$ 286,608.31

FORAGE AND PASTURE DEVELOPMENT (\$334,877.09)

Day Labour, Casual and Part-Time Employment	\$	85,010.13	
Rents, Insurance and Utility Services		181,360.25	
Travel, Sustenance and Vehicle Expenses		1,626.03	
Freight, Express, Cartage and Duty		388.73	
Contractual Services (Other)		24,076.11	
Provisions		4,620.49	
Truck, Tractor, Aircraft and Machinery Supplies		114.76	
Maintenance and Construction Materials		29,500.29	
Miscellaneous Materials and Supplies		7,372.07	
Compensation for Loss		690.00	
Sundry		118.23	
			\$ 334,877.09

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour\$ 85,010.13

Travel, Sustenance and Vehicle Expenses:

Day Labour	\$	1,619.25	
Payees under \$100.00 (1)		6.78	
			\$ 1,626.03

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	\$	102.81	Gunter, V.	\$	750.00
Beaver Lumber Co. Ltd.		587.72	Hawke Lumber Co.		189.72
Canadian Liquid Air Co. Ltd.		281.13	Hawryliw, B.		1,254.28
Canadian National Railways		203.10	Kulyk, B. & M.		6,712.50
Curle, R. G.		250.00	Lanning, E. V.		3,555.00
Department of Agriculture:			Leach, J. R., & Son Ltd.		106.30
Agricultural Advance			Lodge Creek Water Users		
Account		1,135.00	Association		130.00
Conservation and Develop-			McPherson & Thom Ltd.		128.54
ment Advance Account ..		203,827.28	Marsh & Jones Construction		6,821.00
Ellingson, K.		477.29	Meyer Bros.		1,975.35
Federated Co-operatives Ltd.		572.70	Morse Co-operative		
Fichtner Motors		153.78	Association Ltd.		451.55
Franklin, B.		700.00	Mund Lumber & Building		
Goodyear Tire & Rubber			Supplies		111.03
Co. of Canada Ltd.		266.40			

CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)FORAGE AND PASTURE DEVELOPMENT—(Concluded)*Other Expenses:—(Concluded)*

Naicam Co-operative Association Ltd.	\$ 325.05	Saskatchewan Timber Board	\$ 5,263.16
Northern Wood Preservers (Saskatchewan) Ltd.	3,421.30	Saskatoon Fire Engine Co. Ltd.	106.68
Phoenix Bros.	230.00	Soroka, R.	110.00
Rural Municipality of: Glenside No. 377	432.00	Stewart, H. S., & Son Ltd.	267.00
Bjorkdale No. 426	401.00	Texas Bit Sales & Service	825.00
Radke, W. H.	3,289.80	Van Ness, D.	100.00
Revelstoke Sawmill Co. Ltd.	168.54	Payees under \$100.00 (100) ..	2,293.41
Rudinski, J. K.	131.00		
Saskatchewan Power Corporation	134.51		\$ 248,240.93

*Analysis of Above Expenditures by Project**Pasture Development:*

Bapaume	\$ 43,296.95		
Beacon Hill	36,060.75		
Bertwell	7,865.98		
Cabana	41,285.53		
Chagoness	30,372.78		
Erwood	2,390.44		
Lizard Lake	17,238.27		
Marean Lake	4,002.51		
Millie	7,966.66		
Mistatim	28,084.41		
Mortlach	5,350.34		
Smoky Burn	46,586.11		
Valjean	8,992.10		
Barrier Lake	1,628.16		
Donlands	18,288.89		
Matador	1,745.01		
Regina Beach	172.83		
Hatherleigh	453.69		
Cookson	6,873.08		
		\$ 308,654.49	

Dry Land Forage:

Meyronne	\$ 1,193.96		
Mortlach	183.64		
Squaw Creek	972.08		
Kincaid	1,995.05		
		4,344.73	

Irrigated Forage:

Chesterfield	\$ 14,695.89		
Spangler	7,181.98		
		21,877.87	

Total—Forage and Pasture Development\$ 334,877.09

LANDS BRANCH (\$647,514.36)CLEARING AND BREAKING (\$599,952.36)BJORK LAKE SETTLEMENT PROJECT (\$27,635.18)

Land and Buildings\$ 27,635.18

Other Expenses:

Andris, S.	\$ 1,080.00	Duchscherer, C.	\$ 450.14
Currey, W. G.	1,200.00	Duchscherer, P.	372.08
Doerksen, L.	940.00	Dzurka, M.	1,063.00

LANDS BRANCH—(Continued)

CLEARING AND BREAKING—(Continued)

BJORK LAKE SETTLEMENT PROJECT—(Concluded)

Other Expenses:—(Concluded)

Farley, G.	\$ 1,100.00	McKeith, G. J.	\$ 1,240.00
Fengstad, H. A.	780.00	McKeith, G. R.	1,240.00
Guest, J.	600.00	Mishanko, J.	720.00
Hoffus, L. N.	873.00	Muller, L.	750.00
Hurry, M.	1,110.00	Pederson, B. H.	1,260.00
Ingram, V.	1,480.00	Randall, J. D.	970.00
Karoly, S.	1,560.00	Roller, J.	780.00
Karpach, N.	120.00	Shiels, W.	936.00
Kneller, E.	640.00	Smith, J. W.	601.25
Kruger, W. F.	720.00	Wilkie, J.	1,520.00
Kun, M.	306.00	Willerton, P.	1,043.71
Le Blanc, G. J.	540.00		
Lewis, B. J.	260.00		\$ 27,635.18
Lutz, G. W.	1,380.00		

CHOICELAND SETTLEMENT PROJECT (\$3,436.78)

Land and Buildings	\$ 3,436.78
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Other Expenses:

McKerracher, H. W.	\$ 548.78	Will, J.	\$ 500.00
McKerracher, L.	480.00	Willey, W. A.	868.00
Miller, A. O.	340.00		
Pack, B.	460.00		\$ 3,436.78
Pack, N. E.	240.00		

CLEMENCEAU SETTLEMENT PROJECT (\$28,213.75)

Land and Buildings	\$ 28,213.75
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Other Expenses:

Bartle, A.	\$ 564.00	Morrison, J. L.	\$ 1,490.00
Binkley, C. M.	400.00	Morrison, L. W.	1,523.00
Brehmer, A. D.	330.00	Ryhorski, N. P.	300.00
Crittenden, Estate of H.	350.00	Sather, C.	1,134.00
Drebit, A.	720.00	Sauer, M. F.	1,000.00
Eiteneier, E. G.	1,083.00	Skaar, R.	564.00
Fennell, D.	348.00	Smith, F. A.	1,392.00
Hertz, H.	1,160.00	Staranchuk, J. P.	1,050.00
Hertz, P.	2,565.62	Staranchuk, N. W.	1,160.00
Huls, P.	1,133.68	Stull, R.	972.00
Janeczko, E. M.	378.00	Tovrand, R. F.	600.00
Johnson, I. M.	1,040.53	Winter, P. G.	1,000.00
Kaltornyk, N.	715.00	Winter, W. G.	1,083.00
Kurulak, E.	950.00	Zeleneski, W.	348.00
Kwamsos, D.	809.92		
Matton, R.	1,080.00		\$ 28,213.75
Meyers, H.	970.00		

NEEB SETTLEMENT PROJECT (\$1,800.53)

Land and Buildings	\$ 1,800.53
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Other Expenses:

Gagnon, J. E.	\$ 193.53
McKay, C. W. R.	880.00
Olson, C. P.	727.00
	\$ 1,800.53

LANDS BRANCH—(Continued)

CLEARING AND BREAKING—(Continued)

PRAIRIE RIVER SETTLEMENT PROJECT (\$51,982.56)

Land and Buildings				\$	51,982.56
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<i>Other Expenses:</i>					
Allan, N. F.	\$	1,000.00	Jones, C. E.	\$	400.00
Atchison, R. A.		800.00	Kozsan, A. S.		1,020.00
Atkinson, J.		360.00	Le Grand, L. A.		1,110.00
Belanko, J. G.		1,245.80	Lisitz, V.		800.00
Bohachewski, W.		1,440.00	Lisitz, W.		1,080.00
Boyko, P. S.		1,200.00	McConnell, W.		440.00
Christensen, E.		980.00	Mate, F.		1,200.00
Christenson, E.		460.00	Moors, C. H.		2,278.00
Deforest, A.		1,500.00	Olson, O.		890.00
Dempster, J.		150.00	Palko, J.		1,050.00
Douglas, J. W.		1,200.00	Radcliffe, A.		780.00
Edmunds, W. G.		612.00	Sauve, L.		1,727.26
Eisler, J.		1,465.16	Schekk, L.		1,000.00
Erking, J.		1,050.00	Schell, C.		400.00
Freyling, E.		350.00	Schweitzer, A.		1,440.00
Friesen, B.		1,190.00	Schweitzer, H. H.		400.00
Gagnon, J. A.		908.00	Serhan, J.		800.00
Gilmour, L.		1,080.00	Serhan, W.		1,460.00
Goy, W.		830.00	Shumlanski, J.		952.00
Gunderson, A. G.		290.00	Sokoluk, J.		600.00
Gunderson, J.		380.00	Stagman, H.		760.00
Hills, H. W.		1,330.00	Stagman, L.		584.90
Holman, D. E.		1,167.84	Stretten, L.		2,466.12
Holman, K. D.		600.00	Stretton, B. L.		168.00
Horvath, J. M.		800.00	Turnquist, M. M.		930.00
Hrbachek, E.		1,048.00	Zslnka, J.		880.00
Hrbachek, F.		690.00	Payees under \$100.00 (1)		59.48
Hrbachek, G. J.		600.00			
Hrebachek, P.		640.00			
Iverson, P.		380.00			
Jansen, P.		560.00			
				\$	51,982.56

WHITEBEECH SETTLEMENT PROJECT (\$14,843.30)

Land and Buildings		\$	14,843.30		
<i>Other Expenses:</i>					
Achtymichuk, J.	\$	700.00	Popoff, J. W.	\$	980.00
Bartok, A.		1,200.00	Terleski, W.		1,350.00
Chornowka, P.		866.08	Woody River Co-operative		
Dennis, S. J.		460.00	Farm Ltd.		4,497.07
Hutchinson, G. R.		1,708.00	Wotherspoon, L.		426.15
Krasniuk, S. J.		480.00			
Kuziak, G. R.		1,346.00			
Nickolizen, J.		830.00			
				\$	14,843.30

SMOKY BURN SETTLEMENT PROJECT (\$15,560.82)

Land and Buildings		\$	15,560.82		
<i>Other Expenses:</i>					
Borsa, B.	\$	521.13	Jones, A. D.	\$	170.00
Copeland, D. D.		1,080.00	Laybourne, V.		766.00
Cowley, O. E.		390.00	Little, A. E.		340.00
Derry, T. W.		1,000.00	Miller, W.		220.00
Fehr, J.		580.00	Morrison, A. R.		693.29
Geres, H.		1,200.00	Munns, L. E.		1,252.40
Gibson, L. C.		110.00	Nagus, G. C.		300.00
Hendry, K. C.		476.00	Neale, C.		680.00

LANDS BRANCH—(Continued)

CLEARING AND BREAKING—(Continued)

SMOKY BURN SETTLEMENT PROJECT—(Concluded)

Other Expenses:—(Concluded)

Newstead, L. J.	\$ 743.37	White, A. V.	\$ 1,080.00
Preston, G.	1,000.00	Zutterman, A.	600.00
Simpson, R.	760.00	Payees under \$100.00 (1)	60.00
Smith, J. J.	680.00		
Trew, J. D.	633.63		\$ 15,560.82
Watkins, R.	225.00		

CONNELL CREEK SETTLEMENT PROJECT (\$19,060.71)

Land and Buildings	\$ 19,060.71
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Other Expenses:

Allen, G. F.	\$ 600.00	McDonald, R. C.	\$ 1,000.00
Baskey, F. A.	1,080.00	McDougall, L. F.	1,200.00
Button, R. V.	1,508.20	Major, L. R.	920.00
Chase, A. E.	260.00	Menning, H.	1,080.00
Engen, M. T.	1,000.00	Menning, J.	1,080.00
Fowler, J. W.	1,108.51	Pennycook, R. A.	1,200.00
Gray, D. J.	1,000.00	Peterson, C.	704.00
Johnson, G.	1,080.00	Stevenson, A. G.	1,040.00
Lefebvre, N. S.	1,200.00		
Lefebvre, W. E.	1,000.00		\$ 19,060.71
Lloyd, F. G.	1,000.00		

SCHOOL LANDS (\$234,815.11)

Land and Buildings	\$ 234,815.11
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Other Expenses:

Alain, P. E.	\$ 718.00	Black, A.	\$ 780.00
Allen, W. C.	750.00	Blais, L.	880.00
Anderson, A.	900.00	Bobyk, J.	661.78
Anderson, A. H.	703.60	Boe, H. A.	1,050.00
Anderson, H. B.	320.00	Bolton, J.	480.00
Anderson, J. B.	450.00	Bompais, A.	244.56
Antonichuk, M.	871.27	Bondarchuk, M.	1,200.00
Ashdown, C. W.	620.00	Boston, E. A.	375.00
Ashdown, H. F.	450.00	Bradbreuter, A.	340.00
Ashdown, N. V.	560.00	Branscombe, J.	490.00
Atkinson, E.	297.98	Brett, J. J.	554.27
Babel, E. J.	100.00	Brink, E.	325.00
Bailey, A. H.	680.00	Broeckel, L. H.	300.00
Bansley, C. G.	400.00	Brown, R. & R.	1,444.58
Barlow, F. J.	120.00	Brown, W. C.	840.00
Barron, R. J.	336.00	Bruce, R. M.	140.00
Barrowman, D.	1,241.76	Bussell, E.	990.00
Bartel, H.	600.00	Bussiere, J. B.	1,047.43
Bebenek, J.	1,350.00	Cadieu, H.	775.00
Begrand, A.	375.00	Chamberland, P.	780.00
Bellisle, A. E.	1,100.00	Chinchilla, F.	1,244.03
Bennett, W. A.	480.00	Chornenky, S.	1,177.88
Berg, O.	1,848.00	Clarke, D. W.	255.00
Bergen, A.	1,000.00	Collins, D. K.	600.00
Bergren, R. B.	400.00	Corrin, W. I., (Jr.)	250.00
Berlinic, S.	625.00	Cote, G.	370.00
Bernard, E. O.	229.04	Cote, J. L. A.	360.00
Beskorwayne & Sklarson	500.00	Cowell, J.	720.00
Bessel, L.	1,050.00	Cragg, D.	825.50
Bevans, V. C.	325.00	Cramer, J. F.	960.00
Bildfell, O.	300.00	Crawford, W. R.	536.16
Bittman, K.	200.00	Cunningham, R.	800.00

LANDS BRANCH—(Continued)

CLEARING AND BREAKING—(Continued)

SCHOOL LANDS—(Continued)

Other Expenses:—(Continued)

Currie, J. W.	\$ 250.00	Homister, C. A.	\$ 146.00
Czap, A.	200.00	Hrebenik, N.	800.00
Dahl, A.	405.00	Hrywkiw, L.	1,400.00
De Forest, G. S.	100.00	Hudson, J.	647.86
Degenhardt, A. F.	360.00	Hundt, E.	763.33
Doerksen, A. F.	968.96	Hunter, K. N.	360.00
Doherty, W. J.	880.00	Hupka, A.	600.00
Dory, K. M.	720.00	Ignatuk, A.	1,200.00
Dosselmann, H. E.	200.00	Ikert, L.	1,204.00
Doucet, I. J.	195.00	Ireland, J. A.	1,711.47
Dumonceau, A. J.	1,750.00	Isaachsen, E.	240.00
Dunkley, A. N.	720.00	Iverson, L.	150.57
Dymond, R.	200.00	Janzen, H.	1,120.00
Ede, T. D.	1,120.00	Jarvis, J. P.	1,460.00
Edgington, C. H.	770.00	Johnson, G.	537.18
Edwards, N. W.	180.00	Johnson, W. M.	345.00
Ehle, L.	600.00	Jonasson, L.	160.00
Elander, R. E.	1,220.00	Jones, G. P.	440.00
Elliott, D.	650.00	Jones, J. R.	588.00
Emms, T. G.	365.77	Kalyniuk, N.	1,080.00
Erickson, E.	675.00	Kellum, C.	736.00
Erno, C. D.	606.00	Kelso, S.	100.00
Ernst, H. E.	178.54	Kemp, E. B.	1,394.68
Ewaschuk, S.	1,220.00	Keveryga, J.	640.00
Fedorchuk, S.	990.00	Kiel, W. J.	204.00
Fehr, I.	388.58	Kienlen, R.	375.00
Ferland, A.	345.00	Kimmie, P.	2,600.00
Field, S. S.	1,000.00	Kinar, E. J. & J.	180.00
Fish, E. L.	750.00	Kinaschuk, S.	1,200.00
Flory, T.	1,527.16	Klatik, P., (Jr.) & (Sr.)	672.00
Fouhse, G. B.	800.00	Klatik, P., (Sr.)	609.00
Foulds, C. M.	704.00	Kleiboer, H. H.	768.54
Francis, A. W.	1,000.00	Kopp, E.	1,365.85
Fraser, J. R. H.	790.00	Koroluk, W.	1,260.00
Frederickson, H. A.	1,075.61	Korpach Bros.	396.00
Frie, M.	1,000.00	Kostersky, J.	275.64
Friske, A. B.	455.00	Kowblich, N.	700.00
Fustahler, R.	500.00	Kozmanuk, A.	400.00
Gale, E. A.	920.00	Kozmeniuk, D. M.	750.00
Galloway, A. C.	1,170.00	Krawetz, J.	1,050.00
Gamble, W. B.	374.00	Krukoff, P.	150.00
Gattinger, V. O.	432.00	Krushelniski, P.	822.00
Gaudry, J. J.	280.00	Krywy, S.	900.00
Gaumond, J.	588.25	Kurulak, W.	750.00
Giesbrecht, J.	275.00	Kusznier, J.	334.00
Ginn, W. F.	120.00	Langdon, C. E.	1,160.00
Gjerde, Q. B.	320.00	Lapesky, T.	102.00
Gorham, M. L.	186.06	Laughlin, A. M.	672.00
Gosselin, A. E.	1,775.54	Laughlin, J. R.	375.00
Greaves, J. J.	340.00	Lawrence, M. G.	430.00
Green, G.	300.00	Lay, J.	441.45
Green, O. A.	336.00	Lay, O.	600.00
Green, T. W.	545.00	Lay, W.	772.00
Greensides, R. I.	750.00	Laycock, F. W.	673.55
Gunn, V.	420.00	Leach, E. A.	738.50
Gustafson, O. A.	1,094.36	Leach, G. J.	237.31
Hagen, O. H.	575.00	Lindsay, W. J.	600.00
Hanson, R. L.	1,180.00	Link, A. G.	1,949.10
Hanson, S.	473.00	Litwiniuk, B.	900.00
Harper, S. L.	642.49	Looker, J. H.	360.00
Haughian, V. F.	800.00	Lortie, V. J.	320.00
Henry, J. A.	440.00	Lozinsky, B.	990.00
Holomizek, W.	480.00	Luck, R.	836.00

LANDS BRANCH—(Continued)CLEARING AND BREAKING—(Continued)SCHOOL LANDS—(Continued)*Other Expenses:—(Continued)*

Lueken, H. B.	\$ 200.00	Quinn, G. D.	\$ 640.00
Lukan, H. J.	890.00	Range, A. O.	1,120.00
MacDonald, H. T.	760.00	Rea, G. P.	360.00
McBain, G. L.	450.00	Reup, F. M.	375.00
McKie, W. J.	300.00	Riel, D. O.	696.00
McLachlan, F. H.	490.00	Robertson, K. B.	400.00
McMahon, C.	500.00	Robinson, H.	1,290.00
McMillan, S. J. & R. D.	875.00	Rodh, H.	171.64
Manarey, W. C.	520.00	Roebuck, F. G.	610.00
Marlowe, G.	626.00	Rosenkerr, G.	750.00
Marshall, S. L.	955.00	Rosenthal, E.	925.00
Martiniuk, P.	226.00	Roste, M.	750.00
Martinson, A. L.	500.00	Rud, G. W.	843.89
Matheson, V. N.	950.00	Ruether, G. W.	520.76
Matkowsky, L. J.	675.00	Ruiter, T. A.	120.00
Mattson, M. J.	170.00	Rusk, D. W.	640.00
May, M.	1,000.00	Ryan, Estate of D.	300.00
Meadows, C. H.	947.00	St. Amand, G. A.	1,215.00
Meays, C. C.	813.85	Sakaluk, S.	1,470.00
Miller, W. C.	1,020.00	Salecon, H.	1,000.00
Mohat, M.	180.00	Sandulak, N.	672.23
Molchan, K.	1,260.00	Satterthwaite, G. & M. B.	234.00
Monsebroten, H.	520.00	Sawatsky, A.	200.00
Morin, J. A.	630.00	Schenker, E.	540.00
Morris, W. E.	183.77	Schmidt, A.	560.00
Nelson, E. H.	2,825.00	Schultz, L. W.	920.00
Nelson, G. J.	784.00	Schulz, C. G.	305.00
Nelson, W. H.	640.00	Schulz, E. H. F.	1,205.90
Nesland, J. A.	426.46	Schutte, E. O.	391.00
Newstead, M. H.	690.00	Selch, F. H.	810.00
Nicklefork, N.	1,420.00	Senholt, L.	1,084.00
Nischuk, L. & T.	1,021.97	Senkiw, D., (Jr.)	967.49
Noble, H. G.	750.01	Senko, J. J.	720.00
Norris, J. C.	750.00	Senko, M. A.	324.13
Nystrom, C.	360.00	Shankowsky, W.	800.94
Olsen, S. V.	407.00	Shenton, R. C.	920.00
Olson, B.	320.00	Shkopich, E.	1,320.00
Olson, V.	250.00	Shubaly, M.	2,777.41
Omlid, O.	750.00	Simpson, G.	390.00
O'Neill, D. A.	971.00	Sklarson, N. &	
Pankratz, P. F.	1,120.00	Beskorwayne, P.	920.00
Patmore, D. R.	342.50	Smith, C. G. I., & Sons	160.64
Pawliski, M.	1,200.00	Smith, N. E.	1,000.00
Pawliw, C.	396.00	Sopracolle, F.	712.56
Peake, S. G.	508.00	Stene, L. S.	420.00
Pellat, E. E.	600.00	Stensrud, C.	150.00
Penteluchuk, J. & K.	450.00	Steranko, P.	360.00
Pernisie, T.	440.00	Stevenson, T.	1,330.00
Peters, W. H.	588.00	Stewart, A.	500.00
Pierce, R. D.	365.00	Stroh, E.	220.00
Pippin, M. A.	305.96	Strube, A.	1,000.00
Plamandon, A. J.	150.00	Stuckel, E. S.	290.00
Pomedli, L. A.	149.38	Sunduk, G.	1,050.00
Posnikoff, F. G.	992.00	Sunduk, M.	1,800.00
Powers, G.	816.60	Sutherland, J.	1,269.00
Prall, H. W.	800.00	Swetlesnoff, N.	150.00
Prince, N. J.	840.00	Syrenne, L.	828.34
Pruden, D.	510.00	Szafron, L.	575.00
Pruden, H.	540.00	Taylor, A. E.	404.00
Pshyk, K.	122.81	Thompson, H. A.	838.96
Pulyk, S.	1,050.00	Thompson, J. F.	461.50
Pylatuke, W. N.	815.00	Thomson, R.	195.00
Pylypchuk, W.	562.85	Tinant, E. A. J. M.	120.00

LANDS BRANCH—(Continued)

CLEARING AND BREAKING—(Continued)

SCHOOL LANDS—(Concluded)

Other Expenses:—(Concluded)

Tingley, R. W.	\$ 1,440.00	Will, M.	\$ 1,290.00
Toews, H.	1,050.00	Williams, H. I. J.	195.00
Toporowski, J.	207.14	Wilson, H. V.	480.00
Torry, J. S.	1,000.00	Witow, P.	720.00
Toth, J.	300.00	Wood, H.	396.00
Townsend, D. J.	1,080.00	Woolrich, W. D.	450.00
Verigin, J.	225.00	Wutke, C.	435.00
Voss, K. H.	633.84	Yurchuk, A.	600.00
Wall, F.	255.00	Zahara, M.	1,560.00
Warkentin, J. D.	540.00	Zimmer, M.	1,060.00
Watland, A. & S.	150.00	Zluckowski, J.	135.00
White, H.	1,100.00	Payees under \$100.00 (15)	692.27
Whitford, J. F.	701.83		
Wick, L. C.	269.29		\$ 234,815.11
Wiebe, J. K.	3,968.00		

PROVINCIAL LANDS (EXCLUDING SETTLEMENT PROJECTS) (\$202,603.62)

Land and Buildings	\$ 202,603.62
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Other Expenses:

Ackerman, D. S.	\$ 400.00	Bowes, E.	\$ 1,359.42
Allenby, H. E.	770.00	Brown, H. R.	340.00
Anderson, E.	912.00	Bugera, M.	1,200.00
Anderson, O. J.	1,160.00	Burdett, A.	168.00
Anklovitch, S.	222.44	Chernoff, L.	800.00
Arneson, S.	526.81	Chester, R. W.	140.00
Aspen, K. L.	375.14	Chysyk, J.	600.00
Atchison, J. B.	200.00	Cisecki, H.	688.33
Baer, T. E.	764.00	Cote, J.	805.00
Bailey, G. F.	440.00	Crashely, G.	640.00
Bailey, R.	1,115.00	Crawford, R. R.	880.00
Bakochy, J.	1,200.00	Crowe, H.	616.00
Bakos, N.	225.00	Cunningham, C.	970.00
Balaski, S.	400.00	Dalpe, G. L.	256.15
Balycky, P.	1,100.00	Dashchuk, M.	530.00
Balysky, S.	787.24	Deitz, N. A.	400.00
Banks, G. C.	983.80	Demuth, W.	170.00
Banks, G. W., (Jr.)	800.00	Denys, R.	800.00
Banks, L.	852.00	Devernichuk, P.	660.00
Barna, J.	1,830.00	Dittman, A. W.	375.00
Basaraba, M.	560.00	Dmytriw, S.	520.00
Batycki, C.	150.00	Dolton, F.	1,800.00
Beckett, A. G.	638.85	Dorcas, R. L.	625.00
Belanko, J. G.	1,000.00	Dovich, P.	975.00
Bell, J. A.	1,062.78	Downey, R. R.	200.00
Bender, J.	500.38	Doyle, J. P.	261.71
Bennett, W.	950.00	Dubreuil, J.	1,440.00
Bergen, J. S.	280.00	Dubreuil, P.	330.00
Bergh, P.	560.00	Duch, N.	504.00
Bingham, F. R.	640.00	Durette, M.	120.00
Binning, C.	1,080.00	Dwernychuk, J.	1,080.00
Binz, M.	180.00	Dyck, E.	234.00
Bitzer, H.	180.00	Dyck, H. J.	400.00
Black, H. E. J.	220.00	Dyck, J. J.	184.72
Black, I. R.	207.00	Dzurka, J.	735.44
Black, J. C.	300.00	Eberle, J.	520.00
Black, L. T. A.	646.44	Erickson, C. N.	418.00
Blair, G. A.	1,425.00	Ethier, R. A.	1,275.00
Blenkin, T. H.	330.00	Ethier, Z.	704.00
Blomquist, M.	220.00	Ezak, M.	558.00
Bouchard, A. J.	160.00	Fabish, P.	135.00

LANDS BRANCH—(Continued)

CLEARING AND BREAKING—(Continued)

PROVINCIAL LANDS (EXCLUDING SETTLEMENT PROJECTS)—(Continued)

Other Expenses:—(Continued)

Fedorchuk, J.	\$ 1,200.00	Kowaklo, M.	\$ 1,700.00
Fedorchuk, M.	1,450.00	Kowalko, V.	2,090.00
Fedorchuk, P.	480.00	Kozak, C. J.	800.00
Ferguson, C.	251.34	Kozak, E.	300.00
Fillion, N.	440.00	Krahenbil, E.	437.00
Flahr, F.	370.00	Krawczyk, J.	1,000.00
Flowerday, L. G.	1,000.00	Krueger, E. A.	1,116.00
Gamble, R.	315.00	Kucharzen, N.	550.00
Gardner, A.	240.00	Kushniryk, A.	1,245.61
Garrison, R. K.	192.00	Kushniryk, H.	1,236.00
Gedison, G. O.	722.00	Lalonde, A. L.	480.00
Getzinger, J.	247.51	Lalonde, J. F.	399.00
Giesbrecht, D.	660.00	Lalonde, R. A.	756.00
Glushyk, H.	1,590.00	Lambsdown, A. E.	1,050.00
Goertzen, C. E.	480.00	Lamont, J.	165.00
Goodell, L.	862.03	Lamotte, M.	316.00
Graham, A. O.	504.00	La Rose, A.	400.00
Gratton, F.	560.00	Larson, C. W.	1,000.00
Greschner, J.	374.00	Lasko, A. & M.	960.00
Grober, A. E.	230.00	Lavalley, L.	416.00
Gulash, F.	120.00	Lay, A.	750.00
Gurnsey, C. E. C.	540.00	Lee, S.	330.00
Gurski, J.	300.00	Lefevre, A.	340.00
Haas, F.	880.00	Legatt, P. J. M.	1,000.00
Halek, M.	101.62	Lehman, A. L.	354.46
Halland, D.	272.00	Lepine, E. P.	900.00
Hardy, C. S.	340.00	Leuken, A.	170.00
Harms, L.	660.00	Levasseur, A.	800.00
Hermanson, H.	1,200.00	Lindskog, A.	700.00
Hertz, P.	935.44	Lisitza, E.	910.00
Hiebert, C.	1,000.00	Lisitza, M.	1,110.00
Hintz, W.	425.00	Lopinski, M.	225.00
Hlady, H.	837.50	Lutz, C. J.	561.00
Hodgson, S.	885.00	Lutz, E.	800.00
Hofer, C.	560.00	Lutz, R. & O. C.	600.00
Holinaty, M. M.	625.00	Lutz, W.	938.13
Holmgren, L.	625.00	Lybeck, E.	525.00
Honish, A. J.	260.00	McLean, L.	1,525.00
Horvath, J. M.	640.00	McLeod, J. A.	400.00
Horvath, S., (Jr.)	640.21	McMahon, D. E.	792.00
Hrychak, M.	1,055.39	Magnus, W. F.	432.00
Huyghebaert, A.	1,523.13	Mariash, W.	646.00
Jeancart, F.	456.00	Martin, R. W.	300.00
Jenner, B. C.	260.00	Martindale, W.	475.00
Johnson, E. A.	195.00	Martyn, B.	600.00
Johnson, G.	1,000.00	Melnychuk, A.	880.00
Johnson, H. S.	1,160.00	Melnyk, W.	880.00
Johnson, R. J.	720.00	Merrett, J. H.	724.39
Jones, C. E.	600.00	Merrett, W. S.	900.00
Jordan, H. E.	160.00	Miller, A. J.	1,000.00
Kahl, R.	247.00	Miller, J. L.	552.02
Kapeller, J. L.	1,160.04	Milne, A.	280.00
Kaun, L.	200.00	Mino, G. E.	220.00
Kehrig, J.	1,000.00	Mitchell, B. E.	560.00
Kerr, L. W.	525.00	Mitchell, F.	280.00
Killborn, H. B.	1,163.96	Mooney, H. H.	1,000.00
Klein, G.	500.00	Moore, F. G.	690.00
Knipe, T. W.	240.00	Morris, J.	1,022.25
Kohut, D.	640.00	Mukli, M.	750.00
Konjolka, J.	1,080.00	Murray, T. E.	940.00
Korpach Bros.	600.00	Musey, A.	1,110.00
Kovacs, M.	1,100.00	Neufeld, J.	462.00
Kowalchuk, W.	450.00	Newstead, G.	823.38

LANDS BRANCH—(Continued)CLEARING AND BREAKING—(Concluded)PROVINCIAL LANDS (EXCLUDING SETTLEMENT PROJECTS)—(Concluded)*Other Expenses:—(Concluded)*

Nice, A. L.	\$ 754.00	Shapitka, W.	\$ 1,179.16
Nowosad, S.	656.00	Shelke, W. & H.	681.47
Olson, R. L.	396.00	Shelkie, E.	487.31
O'Neil, J.	468.00	Shevernoha, J.	1,730.00
Ouellette, R. H.	720.00	Shrigley, G. E.	314.13
Pakulak, W.	520.00	Siklenka, M.	872.00
Papp, N.	236.52	Sinitoski, J.	249.79
Parkinson, G.	712.00	Smith, M. J.	111.49
Parkinson, V. C.	750.00	Soroka, R.	680.00
Patoki, J., (Sr.)	130.00	Spalding, D.	550.00
Patoki, J., (Jr.)	990.00	Stadnick, M.	1,289.18
Patton, W. W.	750.00	Stagman, E.	1,200.00
Paul, J. E.	180.00	Stagman, L.	1,125.00
Peerless, C. C.	666.00	Steele, K. T.	1,100.00
Perozok, T.	1,120.00	Stenbek, M.	414.24
Perschke, A.	240.00	Stewart, D. M.	680.00
Peters, P. K.	480.00	Stretton, G. L.	800.00
Peters, R. J.	198.00	Stretton, L. E.	150.00
Petrie, J., (Jr.)	880.00	Stuckel, M.	200.00
Petrinchuk, W.	1,771.72	Sullivan, J. L.	153.00
Pirozok, W.	210.00	Swan, A. E.	275.88
Plageman, G.	1,000.00	Swanson, E.	100.00
Pochipinski, M.	900.00	Sydia, W.	871.44
Poelzer, G.	299.00	Teer, J.	420.00
Polard, N. G.	533.84	Toews, J. J.	1,000.00
Polchak, F.	800.00	Topps, F. M.	373.08
Pope, L. C.	566.00	Toth, F. W.	720.00
Powalinsky, W.	231.25	Trottier, J. A.	479.83
Protsak, M.	820.00	Trumbley, N. & R.	1,080.00
Prudat, P. G.	300.00	Tuleta, J.	1,254.00
Przlak, S.	275.00	Tumak, S.	671.64
Rakochy, J.	510.00	Ukrainetz, E.	1,238.12
Randall, J. V.	210.00	Vankoughnett, N. W.	464.00
Reimer, J. J.	347.02	Van Nes, W.	170.00
Reynaud, A. H.	1,000.00	Von Eschen, R. E.	750.00
Richter, R.	520.00	Waddell, H. J.	180.00
Rosvold, M. O.	450.00	Walker, C. J.	180.00
Roth, M.	300.00	Warlow, D., (Sr.)	120.00
Roy, A.	1,080.00	Warlow, D. E., (Jr.)	250.00
Russell, R. T.	336.00	Warriner, T. A. J.	250.00
Russell, W. H.	408.00	Welygan, D.	800.00
Rutledge, C. D.	140.19	Wesoley, J.	800.00
Samida, W. C.	160.00	West, W.	450.00
Sandy, G.	108.00	Wheeler, B. C.	575.00
Sauer, M. F.	1,440.00	Wiese, W.	300.00
Saul, E. T.	330.59	Wolf, G.	165.00
Schekk, F.	660.00	Woolsey, N. R.	920.00
Schekk, J. L.	959.31	Wowchuk, J.	690.00
Schindel, J.	187.00	Yelland, A. L. & H. G.	555.00
Schmitt, H.	1,200.00	Yost, F. E.	243.00
Schreiber, T.	719.68	Zdrill, P.	190.00
Scott, E. R.	350.76	Zerr, F.	480.00
Scott, Estate of Z. L.	550.00	Zuchotzki, J.	440.00
Sealey, H. L.	220.00	Payees under \$100.00 (21)	1,182.23
Seaman, H. L.	228.00		
Seckinger, S.	1,104.00		
Senger, J.	430.69		
		\$	202,603.62

ACQUISITION OF LANDS AND IMPROVEMENTS (\$47,562.00)

Land and Buildings\$ 47,562.00

LANDS BRANCH—(Concluded)

ACQUISITION OF LANDS AND IMPROVEMENTS—(Concluded)

Other Expenses:

Administrator of Estates	\$ 3,200.00	Hotvedt, R. E.	\$ 480.00
Auerhammer, C.	117.00	McLaren, H. K.	1,000.00
Bannister, J. E.	1,200.00	Peters, C. H.	7,000.00
Bratsberg, S.	1,920.00	Rogers, D. A.	1,600.00
Buttle, A.	1,200.00	Selman, J. H.	4,500.00
Cuthbert, C. F.	2,500.00	Sergl, J.	5,000.00
Department of Municipal		Sitter, M. J.	2,000.00
Affairs	1,050.00	Timmer, J.	1,200.00
Dyck, H.	3,000.00	Veer, J. J.	1,000.00
Dyck, P. B.	5,500.00	Payees under \$100.00 (5)	195.00
Grandberg, A. T.	300.00		
Hinke, O. A.	1,600.00		
Hockley, Estate of S. G.	2,000.00		
			<u>\$ 47,562.00</u>

TOTAL—AGRICULTURE (CAPITAL EXPENDITURE)\$ 1,331,492.10

ATTORNEY GENERAL

(\$2,894,407.76)

ADMINISTRATION (\$187,837.52)

Department Head—Salary	\$ 12,840.00
Permanent Positions—Salaries	150,984.91
Temporary Positions—Salaries	1,980.78
Rents, Insurance and Utility Services	222.77
Publicity, Advertising and Printing	870.71
Repairs and Maintenance	372.94
Travel, Sustenance and Vehicle Expenses	5,061.56
Postage and Communications	5,463.98
Freight, Express, Cartage and Duty	188.96
Contractual Services (Other)	649.44
Stationery and Office Supplies	4,103.20
Scientific and Educational Supplies	2,256.85
Compensation for Loss	495.62
Passenger Vehicles	900.00
Office Equipment	1,322.40
Sundry	123.40
	<u>\$ 187,837.52</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, A. M.	\$ 2,970.00	McDonald, L. H.	\$ 10,974.00
Bodnaresk, J.	2,854.73	McNeill, F. H.	3,001.84
Boyd, A. S.	7,058.00	Marquis, J. S.	9,541.00
Bradley, M. V.	1,217.30	Medhurst, S. E.	375.00
Caldwell, T. D. R.	7,378.00	Meldrum, R. S.	12,840.00
Darjes, D. L.	3,348.00	Mock, G. H.	2,844.78
Deck, M.	3,384.00	Molnar, M. E.	3,276.00
Dodds, R. E.	3,360.63	Ometuck, M.	3,392.20
Doherty, W. G.	10,974.00	Plante, D. M.	3,816.00
Evans, L. I.	1,736.00	Root, J. A.	1,980.78
Harrison, H. E.	3,384.00	Simonds, S. R.	3,194.35
Holgate, J.	8,424.00	Strayer, B. L.	7,623.00
Ingle, L. E.	8,262.00	Todd, D. A.	5,688.00
Jordan, B.	181.64	Walbaum, J. P.	4,458.00
Jordan, G. D.	3,292.35	Walters, B. J.	1,542.45
Ketcheson, H. M.	9,471.00	Ward, V. K.	444.00
Lamb, W. G.	2,757.17		
Lubiens, B. A.	4,490.65		
MacDonald, S.	2,148.82		
McBride, B. R.	4,122.00		
			<u>\$ 165,805.69</u>

Travel, Sustenance and Vehicle Expenses:

Boyd, A. S.	\$ 278.19	McDonald, L. H.	\$ 148.35
British American Oil Co. Ltd.	154.94	Meldrum, R. S.	864.95
Caldwell, T. D. R.	182.35	Southern Motors (Regina) Ltd.	398.56
Department of Public Works (Repair Division)	379.41	Strayer, B. L.	525.33
Doherty, W. G.	338.75	Todd, D. A.	175.54
Holgate, J.	346.75	Trans-Canada Air Lines	404.00
Imperial Oil Ltd.	181.68	Payees under \$100.00 (10)	182.96
Ingle, L. E.	333.45		
Ketcheson, H. M.	166.35		
			<u>\$ 5,061.56</u>

Other Expenses:

Bird Films Ltd.	\$ 567.20	Canada Law Book Co. Ltd.	\$ 212.95
Burroughs & Co. Ltd.	109.70	Canadian Bank Note Co. Ltd.	267.50
Butterworth & Co. (Canada) Ltd.	385.40	Canadian National Express ...	101.78
		Carswell Co. Ltd.	1,104.61

ADMINISTRATION—(Concluded)

Other Expenses:—(Concluded)

Cartwright & Sons Ltd.	\$ 460.00	Saskatchewan Government	
General Recorders Co.	996.80	Telephones	\$ 2,864.15
Law Society of		Southern Motors (Regina)	
Saskatchewan	624.00	Ltd.	900.00
Lawyers' Co-operative		Underwood Ltd.	159.89
Publishing Co.	125.29	Western Business Machines ...	529.94
Lovick, J., & Co. Ltd.	101.41	Workmen's Compensation	
Postmaster	2,573.20	Board	495.62
Purchasing Agency	1,244.28	Payees under \$100.00 (50)	1,027.33
Queen's Printer	1,896.45		
Saskatchewan Government			\$ 16,970.27
Insurance Office	222.77		

COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA (\$78,363.43)

Permanent Positions—Salaries	\$ 66,590.38
Temporary Positions—Salaries	933.41
Day Labour, Casual and Part-Time Employment	199.08
Repairs and Maintenance	430.96
Travel, Sustenance and Vehicle Expenses	2,287.70
Postage and Communications	849.45
Contractual Services (Other)	3,284.93
Stationery and Office Supplies	1,180.10
Scientific and Educational Supplies	1,743.93
Office Equipment	698.71
Sundry	164.78
	\$ 78,363.43

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cloarec, J. J.	\$ 4,458.00	Samson, R.	\$ 4,164.00
Dix, B. E.	3,024.39	Seaker, D. A.	4,458.00
Eyre, H.	4,005.00	Sparling, F. H.	4,386.00
Gardner, W. J.	3,071.87	Sutherland, M. A.	3,412.71
Kryzanowski, C. M.	199.08	Symon, G. M.	4,116.00
Lockrey, E. L.	4,164.00	Varro, M. E.	933.41
Murłowska, M. B.	415.50	Walker, H. M.	1,994.73
Neudorf, J.	4,638.00	Walker, J.	4,245.00
Newis, F. C.	4,284.00	Warburton, H. C.	716.18
Nicholson, L. A.	2,568.00		
Page, W. G.	936.00		
Pearson, B. L.	4,005.00		\$ 67,722.87
Ryan, M. S.	3,528.00		

Travel, Sustenance and Vehicle Expenses:

Cloarec, J. J.	\$ 311.75	Symon, G. M.	\$ 234.35
Neudorf, J.	338.82	Walker, H. M.	317.57
Pearson, B. L.	138.57	Payees under \$100.00 (5)	291.51
Samson, R.	227.65		
Seaker, D. A.	209.68		\$ 2,287.70
Sparling, F. H.	217.80		

Other Expenses:

Bird Films Ltd.	\$ 262.31	Lockrey, E. L.	\$ 461.30
Bowman Bros. Ltd.	213.59	Neudorf, J.	609.55
Cloarec, J. J.	739.25	Purchasing Agency	1,054.52
Eyre, H.	146.85	Queen's Printer	141.82
General Sound & Theatre		Radio Supply & Service Ltd.	1,008.62
Equipment Ltd.	111.24	Remington Rand Ltd.	333.30

COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA—(Concluded)

Other Expenses:—(Concluded)

Samson, R.	\$ 124.65	Walker, J.	\$ 208.45
Saskatchewan Government Telephones	849.45	Warburton, H. C.	231.35
Seaker, D. A.	383.75	Payees under \$100.00 (12)	458.48
Underwood Ltd.	906.08		
Walker, H. M.	108.30		\$ 8,352.86

OFFICE OF INSPECTOR OF LEGAL OFFICES (\$8,978.89)

Permanent Positions—Salaries	\$ 8,360.63
Repairs and Maintenance	155.97
Postage and Communications	380.75
Sundry	81.54
	\$ 8,978.89

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Ferguson, E. I.	\$ 4,544.63	Postmaster	\$ 162.00
Thompson, O. E.	3,816.00	Saskatchewan Government Telephones	218.75
		Payees under \$100.00 (6)	203.70
	\$ 8,360.63		\$ 584.45

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2)	\$ 33.81
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JUDICIAL DISTRICTS (\$353,713.29)

Permanent Positions—Salaries	\$ 277,031.71
Temporary Positions—Salaries	666.00
Day Labour, Casual and Part-Time Employment	9,085.87
Honorariums and Special Services	100.00
Professional and Technical Services	6,620.29
Publicity, Advertising and Printing	135.78
Repairs and Maintenance	598.68
Travel, Sustenance and Vehicle Expenses	14,717.74
Postage and Communications	15,550.55
Freight, Express, Cartage and Duty	1,335.98
Contractual Services (Other)	123.90
Stationery and Office Supplies	14,839.05
Scientific and Educational Supplies	4,187.15
Miscellaneous Materials and Supplies	2,776.42
Grants and Other Contributions	3,441.61
Office Equipment	2,399.01
Sundry	103.55
	\$ 353,713.29

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>			
Anderson, R. M.	\$ 4,458.00	Clemenshaw, D. M.	\$ 4,458.00
Beaton, B. J.	3,816.00	Conn, G. M.	1,634.00
Bentley, D. W.	6,342.00	Conn, J. R.	666.00
Berney, G. M.	4,122.00	Cooke, W. F.	1,500.00
Berting, H. H.	3,930.00	Cox, K.	2,754.00
Bissell, R.	3,816.00	Cuming, C. D.	6,342.00
Burns, A. B.	6,342.00	Dixon, R.	4,458.00
Buschman, H. J.	6,342.00	Doskotch, A. M.	4,458.00
Clark, G.	3,744.00	Dummer, D. E. M.	528.57

JUDICIAL DISTRICTS—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Duncan, W. D.	\$ 6,342.00	Milward, A. H.	\$ 4,468.31
Dupras, L. J.	4,458.00	Mogg, E. L.	6,342.00
Eddy, G. E.	1,800.00	Overs, M. C.	4,458.00
Edwards, W. G.	1,757.45	Petersen, M. D.	3,384.00
Ferguson, T. L.	1,800.00	Pitzel, A. M.	4,458.00
Fisk, E. A.	6,451.00	Price-Jones, E. B.	3,894.00
Ford, E. A.	3,528.00	Radwanski, I. P.	1,056.00
Gavroy, I. M.	4,458.00	Ratcliffe-Smith, H.	4,490.64
Glover, H. R.	3,708.00	Richardson, M. M.	3,107.06
Goodman, E. M.	4,458.00	Rowland, W.	3,966.00
Green, K.	2,940.00	Sangster, T.	1,200.00
Haid, L. J.	2,754.00	Sinclair, A. E.	4,245.00
Heidgerken, O. A.	4,458.00	Skinner, S. E.	4,284.00
Helmsing, W. H.	3,348.00	Smale, T. F.	3,816.00
Hibbert, D. H.	3,816.00	Smith, P. C.	4,416.00
Hopkins, A.	4,147.33	Sparling, F. H.	2,746.04
Humphries, W.	4,458.00	Tennant, J. M.	477.32
Hunt, A. M.	3,253.15	Thomas, D. G.	7,524.00
Jones, A. C.	4,458.00	Thorpe, M. E.	4,458.00
Kempton, H. T.	6,342.00	Thrussell, R. E.	5,922.00
Len, E. O.	1,782.00	Uhrich, W. A.	3,490.16
L'Heureux, O. J.	5,922.00	Warnes, D. C.	3,816.00
Lloyd, C. C.	300.00	Watercott, H. L.	4,458.00
McCurrie, E. V.	4,122.00	Weegar, E. L.	3,174.00
McGinnis, M.	3,816.00	White, G. H.	4,458.00
McKay, G. M.	1,243.00	Williams, W. H.	6,600.00
McLellan, J. A.	1,457.14	Day Labour	409.32
McLennan, E. M.	3,600.00	Payees under \$100.00 (6)	242.09
McMurtrie, J. L.	3,384.00		
McNally, R. J. M.	6,096.00		
Maccan, E.	1,356.00		
			\$ 286,883.58

Travel, Sustenance and Vehicle Expenses:

Bentley, D. W.	\$ 265.46	L'Heureux, O. J.	\$ 879.81
Berting, H. H.	340.10	McNally, R. J. M.	1,748.69
Burns, A. B.	286.21	Mogg, E. L.	1,528.16
Buschman, H. J.	1,119.00	Rowland, W.	772.42
Cuming, C. D.	764.03	Smith, P. C.	123.25
Fisk, E. A.	1,371.31	Thrussell, R. E.	402.22
Glover, H. R.	1,099.65	Uhrich, W. A.	103.57
Helmsing, W. H.	1,102.80	Payees under \$100.00 (25)	1,041.35
Hibbert, D. H.	504.20		
Humphries, W.	627.75		
Kempton, H. T.	637.76		
			\$ 14,717.74

Grants: Law Society of Saskatchewan \$ 3,441.61

Other Expenses:

Alexander, W.	\$ 179.56	McKee Moving & Storage	
Bird Films Ltd.	1,840.97	Co. Ltd.	\$ 221.00
Burroughs Adding Machine		McLellan, T. H.	258.75
of Canada Ltd.	224.95	Norman, D. D.	1,752.17
Butterworth & Co. (Canada)		O. K. Marking Devices Ltd.	437.68
Ltd.	266.75	Postmaster	6,794.70
Canada Law Book Co. Ltd. ...	124.48	Purchasing Agency	3,111.59
Carswell Co. Ltd.	477.57	Queen's Printer	5,200.78
Clark, R.	1,568.91	Regnier, V.	175.03
Erickson, A.	212.76	Remington Rand Ltd.	9,021.28
Fisk, E. A.	347.27	Riley's Reproductions Ltd.	3,153.70
General Recorders Co.	181.78	Saskatchewan Government	
Henderson Directories Ltd. ...	129.78	Telephones	8,736.36
Hjartanson, S. O.	197.70	Smeed's Moving & Storage	
Langman, J. G.	241.86	Ltd.	576.93
Lemmerick, R. M.	158.67	Sparling, F. H.	118.94
MacCallum, J. F.	193.17	Thomas, D. G.	119.55

JUDICIAL DISTRICTS—(Concluded)

Other Expenses:—(Concluded)

Waltz, F. A.	\$ 197.05	Payees under \$100.00 (37)	\$ 1,059.50
Watercott, H. L.	176.25		
Willson Stationery Co. Ltd.	434.20		\$ 48,670.36
Woodman, F. G.	778.72		

CRIMINAL INVESTIGATIONS (\$456,973.89)

CROWN PROSECUTIONS (\$98,126.55)

Permanent Positions—Salaries	\$ 15,048.00
Professional and Technical Services	80,856.02
Travel, Sustenance and Vehicle Expenses	2,173.53
Sundry	49.00
	<u>\$ 98,126.55</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

McMurdo, A. C.	\$ 7,378.00
Sommervill, G. P.	7,670.00
	<u>\$ 15,048.00</u>

Travel, Sustenance and Vehicle Expenses:

McMurdo, A. C.	\$ 1,092.56	Payees under \$100.00 (6)	\$ 279.94
Saskatchewan Government			
Airways	528.60		\$ 2,173.53
Sommervill, G. P.	272.43		

Other Expenses:

Carter, R. C.	\$ 6,592.71	Neville, R. J.	\$ 1,464.75
Donnelly, J. I.	9,489.50	O'Regan, W. B.	11,587.50
Drul, S. W.	168.32	Pratt, R. J.	1,427.54
Ferg, L. P.	175.00	Rees, H. C.	12,209.56
Goertzen, W.	115.00	Ross, H. E.	1,112.97
Goetz, J. B.	3,839.13	Tallis, C.	3,989.34
Graham, J. W. W.	6,181.80	Towill, H. H.	1,024.23
Harradence, J. H. C.	398.64	Wolff, B. F.	345.04
MacPherson, Leslie &		Woolard, C. R.	3,203.78
Tyerman	4,602.20	Payees under \$100.00 (5)	299.54
Mighton, S. M.	6,906.02		
Moore, B.	5,335.45		\$ 80,905.02
Nelson, W. H.	437.00		

JURORS AND JURIES (\$21,815.25)

Professional and Technical Services	\$ 17,973.35
Travel, Sustenance and Vehicle Expenses	3,828.40
Sundry	13.50
	<u>\$ 21,815.25</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Judicial Centre of:		Payees under \$100.00 (8)	\$ 354.35
Arcola	\$ 769.45		
Melfort	869.80		\$ 3,828.40
Saskatoon	1,426.75		
Yorkton	408.05		

CRIMINAL INVESTIGATIONS—(Continued)

JURORS AND JURIES—(Concluded)

Other Expenses:

Judicial Centre of:

Arcola	\$ 1,412.90	Saskatoon	\$ 1,990.50
Battleford	914.35	Swift Current	323.30
Estevan	338.40	Weyburn	418.00
Kerrobert	468.20	Wynyard	914.60
Melfort	1,715.70	Yorkton	1,603.30
Melville	1,682.40		
Moose Jaw	746.20		
Prince Albert	833.00		\$ 17,986.85
Regina	4,626.00		

CROWN WITNESSES (\$26,350.08)

Professional and Technical Services	\$ 26,172.43
Travel, Sustenance and Vehicle Expenses	177.65
	\$ 26,350.08

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Judicial Centre of Saskatoon	\$ 122.20
Payees under \$100.00 (1)	55.45
	\$ 177.65

Other Expenses:

Judicial Centre of:

Arcola	\$ 1,600.90	Saskatoon	\$ 3,857.26
Battleford	1,539.10	Shaunavon	395.05
Estevan	522.00	Swift Current	978.10
Humboldt	660.15	Weyburn	1,203.75
Kerrobert	650.95	Wilkie	179.60
Melfort	4,219.70	Wynyard	795.15
Melville	887.62	Yorkton	1,856.35
Moose Jaw	470.60	Payees under \$100.00 (3) ..	111.50
Moosomin	281.70		
Prince Albert	1,466.50		\$ 26,172.43
Regina	4,496.45		

CORONERS' INQUESTS, FEES AND EXPENSES (\$66,440.25)

Travel, Sustenance and Vehicle Expenses	\$ 117.09
Contractual Services (Other)	66,323.16
	\$ 66,440.25

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (5)	\$ 117.09
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Other Expenses:

Adams, Dr. J. W.	\$ 450.00	Block, Dr. H. J.	\$ 940.00
Amundson, Dr. C. S.	100.00	Buckley, Dr. F. J.	102.50
Andres, Dr. E. J.	691.00	Bullard, Dr. J.	237.80
Bailey, Dr. M. E.	1,773.48	Carter, R. C.	238.00
Barrie, Dr. J. G.	160.30	Cates, Dr. G. W.	1,225.00
Baugh Funeral Chapel	120.00	Chandler, A.	424.45
Belsher, Dr. L. E.	331.10	Chapman, Dr. E. F.	164.00
Berezan, Dr. D.	1,673.25	Charles, Dr. D.	120.00
Binkley's Funeral Service	239.00	Chestnut, Dr. H. W.	166.50

CRIMINAL INVESTIGATIONS—(Continued)

CORONERS' INQUESTS, FEES AND EXPENSES—(Continued)

Other Expenses:—(Continued)

Chestnut, Dr. W. A.	\$ 441.50	McCullough, Dr. J. A.	\$ 278.95
Clark, F. E.	345.90	McGillivray, Dr. J. S.	108.50
Clement's Funeral Home	100.00	McIntyre, Dr. J. A.	251.80
Coghlen, Dr. R. O.	105.00	McKenzie, Dr. W. G.	121.30
Cooke, Dr. G. L.	155.50	McManus, Dr. J. P.	200.50
Creurer, Dr. M.	312.50	McMurray Air Service Ltd.	126.00
Culham's Funeral Home	165.00	McPhail, Dr. W. D.	186.00
Danylchuk, Dr. A.	260.15	Mainprize, Dr. G. W.	184.40
Davies, F. V.	104.30	Mainprize, Dr. W. G.	126.35
Donnelly, J. I.	1,134.42	Mallow, Dr. W. B.	185.90
Dunbar, Dr. L. G.	218.80	Massig, Dr. E.	1,129.90
Dusevic, Dr. J.	177.50	Mighton, S. M.	667.70
Eaglesham, Dr. F. C.	492.30	Miller, Dr. P. J.	544.15
Ernest, Dr. M.	1,100.00	Millette, Dr. O.	214.30
Feingold, Dr. I.	357.80	Moffat, Dr. M. H.	130.20
Fennessy, Dr. T. J.	127.10	Moore, B.	241.40
Fisher, Dr. F.	446.20	Moore, Dr. D. F.	1,300.00
Fitton, Dr. H.	135.50	Moors, Dr. D. E.	111.10
Fogel, Dr. S.	447.10	Neville, R. J.	239.55
Geist, Dr. S.	520.00	Nipawin Funeral Home	297.00
Glassman, Dr. M.	261.75	Nunn, Dr. J. E.	1,064.45
Goetz, J. B.	110.00	O'Regan, W. B.	566.38
Graham, Dr. E. R.	159.50	Pare, Dr. J. R.	180.00
Graham, J. W. W.	149.70	Patchell, Dr. R. D.	268.20
Gray, Dr. J. C.	186.70	Plaster, Dr. E. L.	286.70
Green, Dr. R. G.	1,482.10	Pomeroy, J. K.	166.40
Guloien, N.	194.10	Potoski, Dr. P.	327.20
Haniffy, Dr. I.	242.90	Pratt, R. J.	202.26
Hargarten, Dr. B. W.	389.00	Predy, P.	577.10
Hatlelid, Dr. T. E.	297.10	Prince Albert Funeral Home	354.50
Hayton, Dr. R. C.	124.00	Receiver General of Canada,	
Hermitte, Dr. G. L.	162.70	Royal Canadian Mounted	
Hickertv, Dr. C. J.	348.70	Police	151.85
Hoffman, Dr. N. L. G.	1,460.00	Rees, H. C.	300.00
Holmes, Dr. S. E.	127.10	Rigby, C. F.	1,954.20
Hooge, Dr. A. A.	122.00	Rigby, Dr. F. N.	184.80
Hourigan, Dr. J. M.	1,870.05	Ritchie, Dr. R. E. C.	120.90
Houston, Dr. W. B.	188.90	Roberts, C. W.	229.00
Houston, Dr. W. H.	320.00	Ross Funeral & Ambulance	
Inglis, Dr. R.	120.00	Service Ltd.	183.55
Irwin, Dr. R. W.	366.20	Ross, H. E.	217.16
Jacobs, Dr. R.	100.00	Ryall, P. R.	100.00
Janzen, Dr. J. F.	318.20	St. Paul's Hospital,	
Johnston, Dr. D. B.	127.70	Saskatoon	130.00
Johnston, Dr. D. K.	333.00	Sanderson, A.	240.00
Kiefer, Dr. G. R. H.	128.40	Saskatoon City Hospital	590.00
Kiteley, Dr. J. A.	233.70	Schlagintweit, Dr. H.	128.10
Knipfel, C. E.	349.70	Scott, Dr. I. S.	282.90
Knox, Dr. J. E.	574.50	Seaker, W. L.	164.67
Kukowske, E.	120.50	Shaw, J. H.	117.75
Kusey, Dr. E. J.	157.10	Sheer, Dr. W. T.	557.10
Laltoo, Dr. J. M.	121.10	Siemens, Dr. P.	135.10
Lane, Dr. O. G.	225.00	Siluch, Dr. K. A.	119.70
LeBlond, Dr. J. W. R.	186.00	Smylie, Dr. D. T.	213.60
LeBoldus, Dr. J. M.	1,995.00	Sommervill, Dr. R. P.	325.40
Leckie, Dr. G. G.	765.61	Soroka, Dr. M.	199.70
Lemiszka, Dr. J.	208.85	Steele, Dr. P. L.	160.60
Lenke, Dr. H. S.	109.30	Stephen, Dr. J. D.	450.00
Lewis, Dr. A. J.	421.60	Strother-Stewart, Dr. C. R. ...	132.00
Little, Dr. M.	280.00	Sudermann, Dr. P.	100.00
MacIntyre, Dr. J. A.	169.10	Sweeney, Dr. D.	155.00
MacKenzie Funeral Home ...	301.50	Tallis, C.	236.44
McCaw, Dr. J. W.	376.90	Thomas, L. D.	221.00
McCreary, Dr. C. H.	336.90	Thompson, Dr. G. L.	100.00
McCue, Dr. D.	170.40	Towell, Dr. H. V.	162.50

CRIMINAL INVESTIGATIONS—(Continued)

CORONERS' INQUESTS, FEES AND EXPENSES—(Concluded)

Other Expenses:—(Concluded)

University Hospital	\$ 200.00	Wiebe, Dr. H. L. R.	\$ 166.10
Walker, J.	135.50	Willoughby, M. E.	111.00
Ward, Dr. R. V.	100.00	Young, Dr. F. O.	675.00
Warren & Son Ltd.	255.00	Payees under \$100.00 (262) ...	8,031.83
Weyburn Funeral Home	150.00		
Whitemarsh, Dr. H. C.	4,277.01		\$ 66,323.16
Whittick, Dr. J. W.	125.00		

PROVINCIAL MAGISTRATES' SALARIES AND EXPENSES (\$217,200.30)

Permanent Positions—Salaries	\$ 165,760.98
Temporary Positions—Salaries	346.17
Day Labour, Casual and Part-Time Employment	14,525.95
Honorariums and Special Services	1,500.00
Travel, Sustenance and Vehicle Expenses	28,376.15
Postage and Communications	1,163.58
Contractual Services (Other)	4,550.00
Office Equipment	794.97
Sundry	182.50
	<u>\$ 217,200.30</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, E. Z.	\$ 8,838.00	MacDermid, J. E.	\$ 664.09
Bagshaw, F. B.	389.20	Macara, R.	7,134.00
Bence, L. F.	8,838.00	Marchant, D.	225.00
Bendas, O.	8,838.00	Miller, E. M.	1,341.10
Blackburn, C. D. C.	8,838.00	Mills, M.	900.00
Cameron, W. W.	5,180.36	Mitchell, D. J.	7,939.96
Cathrea, H. L.	300.14	Nelson, W. H.	496.96
Clarke, A.	600.00	Newsome, R. D.	7,788.00
Clyde, N.	600.00	Policha, J. M.	8,751.00
Conroy, D. D.	443.44	Rees, H. C.	573.91
Crawford, K. B.	4,000.00	Rigby, C. F.	2,400.00
Cumming, H. J.	9,366.00	Salterio, J. L.	9,366.00
Elliott, E. L.	8,016.00	Sunstrum, J. H.	3,930.00
Fyfe, B.	2,400.00	Surtees, B. I.	600.00
Gardner, W. J.	1,950.76	Surtees, L. A.	8,664.00
Geatros, T. L.	1,068.91	Taylor, C. K.	1,500.00
Gilding, H. G. H.	9,366.00	Taylor, T.	1,916.00
Gilding, J.	400.00	Trethewey, G. R.	9,192.14
Hodgson, L.	889.42	Wakeling, B. M.	9,366.00
Hunter, L. A.	8,016.00	Payees under \$100.00 (2)	134.54
Jerome, C.	1,200.00		
Killam, G. T.	9,366.00		\$ 182,133.10
Kryzanowski, C. M.	346.17		

Travel, Sustenance and Vehicle Expenses:

Anderson, E. Z.	\$ 796.31	Newsome, R. D.	\$ 1,403.63
Bence, L. F.	1,666.25	Parson's Airways	
Bendas, O.	2,252.69	(Northern) Ltd.	226.20
Blackburn, C. D. C.	1,569.66	Policha, J. M.	1,697.25
Cameron, W. W.	802.27	Salterio, J. L.	1,151.44
Conroy, D. D.	131.50	Saskatchewan Government	
Crawford, K. B.	1,096.80	Airways	3,118.10
Cumming, H. J.	2,093.60	Sunstrum, J. H.	1,321.35
Geatros, T. L.	132.68	Surtees, L. A.	1,402.17
Gilding, H. G. H.	386.07	Trethewey, G. R.	110.59
Hunter, L. A.	1,688.90	Payees under \$100.00 (7)	269.30
Killam, G. T.	1,721.29		
Macara, R.	2,263.80		\$ 28,376.15
Miller, E. M.	236.35		
Mitchell, D. J.	837.95		

CRIMINAL INVESTIGATIONS—(Continued)

PROVINCIAL MAGISTRATES' SALARIES AND EXPENSES—(Concluded)

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$ 177.10	Saskatchewan Government Telephones	\$ 746.97
Hunter, L. A.	655.00	Underwood Ltd.	707.55
Mitchell, D. J.	1,700.00	Payees under \$100.00 (14)	389.42
Moose Jaw, City of	1,375.00		
Newsome, R. D.	940.01		\$ 6,691.05

COUNSEL FOR INDIGENT PERSONS (\$4,791.54)

Professional and Technical Services	\$ 4,791.54
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Other Expenses:

Banks, J. G.	\$ 221.72	Pearce, L. A.	\$ 194.25
Bilinski, R. S.	250.00	Peet, C. H.	145.00
Conroy, D. D.	165.00	Purdy, W. B.	130.00
Conroy, F. R.	110.00	Robinson, E. C.	139.20
Dickinson, R. A.	105.00	Schmit, K. J.	374.32
Dielschneider, P.	155.00	Tennant, D. L.	1,055.00
Gilchrist & Lamarsh	160.00	Payees under \$100.00 (16)	899.55
Harradence, J. H. C.	267.50		
Lamontagne, J. E. L.	130.00		
Maher, J. H.	135.00		\$ 4,791.54
Morgan, L.	155.00		

INCIDENTALS AND UNFORESEEN (\$22,249.92)

Professional and Technical Services	\$ 2,899.60
Rents, Insurance and Utility Services	3,738.50
Travel, Sustenance and Vehicle Expenses	935.06
Contractual Services (Other)	12,355.34
Stationery and Office Supplies	2,211.62
Scientific and Educational Supplies	109.80
	\$ 22,249.92

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Seaker, D. A.	\$ 468.42
Walker, J.	166.93
Payees under \$100.00 (8)	299.71
	\$ 935.06

Other Expenses:

Achtemichuk, M.	\$ 144.00	Department of Public Health, Division of Laboratories	\$ 576.00
Barnett, L.	1,175.58	Dix, B. E.	216.50
Bodnaryk, S.	193.80	Fillmore Community Hall	168.00
Branchaud, C.	300.00	Hamilton, H.	270.30
Brown, D. T.	778.51	Herrington Business Services	331.00
Canadian Legion:		Hubick, K. P.	131.30
Big River	112.00	Indian Head, Town of	240.00
Carnduff	240.00	Johannes, M. E.	563.35
Nipawin	138.00	Kamsack, Town of	375.00
Rose Valley	108.00	Kipling, Town of	140.00
Tisdale	217.50	Kirchner, L. E.	102.30
Wadena	182.00	Knipfel, C. E.	1,065.90
Canora, Town of	125.00	Larre, J.	128.35
Carlyle Community Hall	192.00	Lawson, A. L.	226.38
Cloarec, J. J.	107.40	Leia, A. L.	123.50
Clyde, N.	221.35		

CRIMINAL INVESTIGATIONS—(Concluded)

INCIDENTALS AND UNFORESEEN—(Concluded)

Other Expenses:—(Concluded)

Lockrey, E. L.	\$ 201.00	Snedker, J. E.	\$ 106.40
Lupul, N. J.	538.25	Swetlesnoff, P.	210.35
McLeod, J. D.	138.95	Symon, G. M.	473.67
Marchant, D.	137.50	Toews, J.	101.45
Miller, A. V.	121.25	Trimble, L.	106.75
Murlowska, M. B.	340.97	Unity, Town of	144.00
Nemer, G.	196.25	Walker, J.	249.50
Neudorf, J.	240.55	Warburton, H. C.	226.00
Pearson, B. L.	235.10	Wyant, A. B.	106.50
Queen's Printer	2,191.38	Wylie, E. L.	159.20
Samson, R.	135.50	Yeo, M.	145.00
Saretski, C. M.	184.30	Payees under \$100.00 (108) ...	2,986.09
Seaker, D. A.	1,038.90		
Seaker, W. L.	1,300.78		
Shotinski, M.	123.20		\$ 21,314.86
Slind, M. V.	283.05		

POLICE AND PRISONERS (\$1,052,094.17)

ROYAL CANADIAN MOUNTED POLICE (\$1,036,367.33)

Contractual Services (Other): Receiver General of Canada, Royal Canadian Mounted Police	\$ 1,036,367.33
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DOMINION PENSION FUND (\$15,726.84)

Annuities and Pensions: Receiver General of Canada, Royal Canadian Mounted Police	\$ 15,726.84
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REGISTRATION OF LAND TITLES (\$595,746.73)

Permanent Positions—Salaries	\$ 517,500.61
Temporary Positions—Salaries	17,565.34
Day Labour, Casual and Part-Time Employment	9,784.79
Retiring Gratuities	1,790.65
Rents, Insurance and Utility Services	905.52
Publicity, Advertising and Printing	159.59
Repairs and Maintenance	1,464.61
Travel, Sustenance and Vehicle Expenses	10,054.47
Postage and Communications	12,087.28
Freight, Express, Cartage and Duty	794.84
Contractual Services (Other)	170.25
Stationery and Office Supplies	10,046.28
Scientific and Educational Supplies	9,821.55
Miscellaneous Materials and Supplies	503.52
Taxes and Licences	110.38
Office Equipment	2,929.28
Sundry	57.77
	\$ 595,746.73

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adams, C. A.	\$ 4,582.42	Becker, H. K.	\$ 4,406.39
Adams, L. H.	5,120.83	Bennett, R. B.	4,464.72
Andrews, A. S.	3,384.00	Berezowsky, W. J.	3,036.00
Badger, B. H.	3,469.98	Bettin, E. B.	3,426.20
Banks, I. G.	970.18	Birrell, D. G.	3,973.79
Bates, E. C.	3,384.00	Black, J. A. W.	4,314.64

REGISTRATION OF LAND TITLES—(Continued)

Salaries, Services and Gratuities:—(Continued)

Bourgeois, Y. M.	\$ 1,274.51	Johnson, D. N.	\$ 2,376.00
Bowers, R. B.	4,530.44	Jones, A. E.	6,045.00
Boyce, H. A.	4,284.00	Jones, H. L.	4,548.00
Boyko, M. E.	2,096.29	Jones, L. M.	6,474.00
Brook, I.	657.68	King, S. A.	3,831.38
Brown, D. A.	3,423.08	Knight, S. W.	3,990.46
Brown, W.	4,318.35	Knipfel, G. L.	3,636.00
Bryce, C. N.	281.87	Kopeck, M.	242.01
Bundus, A. T.	4,193.47	Kortko, B. N.	3,627.20
Burden, H. F.	362.31	Kozun, A.	3,384.00
Burton, B.	2,899.97	Kreklewetz, H. E.	557.83
Calancea, H. E.	2,900.49	Larson, P. G.	4,346.18
Campbell, D. N.	577.62	Lavery, J. M.	448.09
Cleveland, S. L.	1,024.22	Lawrence, W. A.	3,384.00
Collins, E. E.	168.70	Legare, J. M.	619.09
Collins, E. S.	7,794.00	Leger, P. C.	4,638.00
Cook, T. H.	3,157.24	Lenzen, C. A.	1,409.09
Cooper, A. J.	5,106.13	Logue, I. M.	2,823.46
Court, D. I.	5,322.00	Loughran, D. E.	3,375.35
Cowan, H. M.	4,920.00	Lyster, S. A.	208.86
Cowan, J. M.	347.73	MacKenzie, J. L. W.	4,542.51
Cowburn, K. G.	3,884.31	MacPherson, A. J.	3,891.94
Deakin, G. R.	4,183.58	McBride, R. L.	3,966.00
Dean, O. J.	8,502.00	McGraw, M.	1,551.36
de la Gorgendiere, H.	6,474.00	McKay, W. M.	4,458.00
De Wolf, E. M.	1,768.65	McLean, M. J.	4,114.51
De Wolf, W. L.	2,004.65	McLean, S. A.	463.17
Ditchburn, M. E.	3,125.45	McMurtrie, W. R. F.	4,987.81
Dobson, J. T.	768.50	Mackie, A.	3,384.00
Draper, P. E.	1,090.00	Mahon, E.	1,135.14
Duesterbeck, C. W.	4,412.84	Mahoney, M. L.	125.27
Dyck, J. D.	3,456.00	Main, V. R.	747.85
Edmunds, S. A.	1,504.25	Manz, F. M.	190.75
Ellis, F. C.	4,771.95	Martin, W. H.	3,811.97
Farries, H. O.	4,665.02	May, F. C.	191.18
Flaa, R. L.	3,966.00	Melis, L. J.	3,966.00
Friskie, J.	1,642.69	Metz, M. A.	1,109.29
Gables, B.	3,618.63	Milligan, W. G.	8,502.00
Goertzen, A. F.	696.00	Misura, M.	3,344.66
Grainger, W. R.	5,016.00	Moffitt, M. A.	448.22
Grant, J. C.	4,008.82	Moore, D. N.	1,216.03
Green, J.	100.11	Nagel, R. M.	1,588.22
Greenall, H. D. H.	4,192.76	New, S. A. S.	8,028.00
Hagen, I. H.	444.00	Nichol, M. M.	1,116.47
Hall, I. J. A.	1,561.27	Nowoselski, M.	3,024.00
Hamer, S. K.	3,978.23	Onishenko, R. D.	629.71
Handford, J. D.	7,416.00	Osterberg, M. M. H.	2,131.82
Harlos, V. V.	208.72	Palmer, K. R.	4,543.40
Harmon, S. A.	2,492.85	Pawluck, L. V.	2,095.65
Harrison, H.	5,316.00	Peshko, E.	565.02
Hartley, G. F.	3,884.64	Philon, P. M.	1,802.09
Hicks, J. E.	3,593.74	Pich, H. L.	1,422.55
Hicks, J. V.	3,966.00	Pitzel, B. J.	3,966.00
Hind, S.	1,110.00	Pleasance, E. I.	3,567.74
Hnatiuk, W. M.	5,145.01	Purdie, D. R.	315.73
Hoffman, D.	1,518.00	Quennell, D.	2,754.00
Hoffman, W. R.	3,467.79	Raney, H. R.	4,513.56
Hogg, H.	2,915.44	Rhode, G. E.	1,682.35
Hosick, B. B.	4,451.70	Rodney, C.	3,446.43
Hough, G. L.	5,227.05	Salter, G. J.	4,442.60
Husband, T. H.	648.00	Saretsky, R. M.	5,028.61
Hyde, K. J.	4,521.88	Satter, M. P.	2,661.57
Innes, V.	4,004.32	Savisky, J.	2,286.30
Jaques, S. A.	683.93	Sawa, B. K.	1,544.00
Jenkins, J. A.	3,541.33	Scott, M. C.	2,993.39
Jesse, I. M.	3,520.48	Scott, T. R.	3,428.86
Jewsbury, E. A.	5,352.00	Sedor, M.	3,698.51

REGISTRATION OF LAND TITLES—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Shepherd, A.	\$ 3,348.00	Treliving, H. N.	\$ 3,410.20
Schick, L. J.	950.65	Truscott, C. W.	6,902.00
Simpson, A. M.	4,551.27	Twast, E. L.	276.00
Sinclair, J.	277.01	Viminitz, M.	8,664.00
Smart, G.	4,286.56	Walker, D.	1,584.00
Smith, L.	4,206.00	Ward, D. D.	696.00
Speight, L. A.	4,165.75	Weinberger, C. A.	1,120.23
Starosta, W.	3,491.81	Weinberger, M. A. T.	3,451.39
Stewart, M. H.	484.28	Wheal, V. D.	4,004.14
Stewart, P. S.	2,935.71	Wondga, J.	4,473.98
Stonechild, G. E.	208.71	Woodham, D. R.	3,138.00
Sutherland, E. M.	4,638.00	Day Labour	5,677.71
Swaine, G. H.	4,374.00	Payees under \$100.00 (7)	125.37
Swallow, K. H.	3,975.02		
Taylor, T.	3,616.00		
Towill, C. J.	8,502.00		\$ 546,641.39
Towill, D. V.	2,725.52		

Travel, Sustenance and Vehicle Expenses:

Berezowsky, W. J.	\$ 174.85	Savisky, J.	\$ 151.30
Court, D. I.	111.30	Sutherland, E. M.	3,221.60
Dean, O. J.	103.25	Swaine, G. H.	159.50
Department of Public Works (Repair Division)	325.24	Viminitz, M.	341.82
Hough, G. L.	2,382.91	Payees under \$100.00 (14)	473.04
Jones, H. L.	1,209.85		
Leger, P. C.	773.16		\$ 10,054.47
MacKenzie, J. L. W.	626.65		

Other Expenses:

Advance Blue Print Co.	\$ 2,114.73	Purchasing Agency	\$ 1,751.84
Burroughs Adding Machine of Canada Ltd.	188.51	Queen's Printer	2,739.14
Burroughs & Co. Ltd.	121.50	Receiver General of Canada, Unemployment Insurance ...	110.38
Carswell Co. Ltd.	297.00	Regina Stationers Ltd.	189.01
Clark, A. L., & Co. Ltd.	613.15	Remington Rand Ltd.	618.01
Commercial Printers Ltd.	112.63	Riley's Reproductions Ltd.	9,374.75
Dean, O. J.	148.32	Saskatchewan Government Telephones	2,009.84
de la Gorgendiere, H.	116.89	Towill, C. J.	157.93
Eagle Stationery Ltd.	112.80	Underwood Ltd.	2,657.79
General Recorders Co.	356.17	Viminitz, M.	144.45
Instruments Ltd.	2,099.91	Ward's Transfer & Storage	146.50
Mayer's Sales Ltd.	158.19	Winder's Storage & Distributors	114.25
Niagara Brand Chemicals	135.96	Payees under \$100.00 (31)	1,121.85
Office Specialty Mfg. Co. Ltd.	111.24		
O. K. Marking Devices Ltd.	343.13		\$ 39,050.87
Pitney-Bowes of Canada Ltd.	868.98		
Postmaster	10,016.02		

CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES
AND EXPENSES (\$9,440.85)

Professional and Technical Services	\$ 8,765.02
Travel, Sustenance and Vehicle Expenses	513.40
Contractual Services (Other)	162.43
	\$ 9,440.85

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Doherty, W. G.	\$ 306.75
Meldrum, R. S.	126.40
Payees under \$100.00 (1)	80.25
	\$ 513.40

CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES
AND EXPENSES—(Concluded)

Other Expenses:

Brown, D. T.	\$ 162.43	Patrick, J., Ltd.	\$ 304.05
Carter, R. C.	725.58	Pederson, Norman, McLeod	
Israels, A. M.	109.20	& Pearce	2,387.69
MacPherson, Leslie &		Payees under \$100.00 (4)	33.37
Tyerman	502.50		
McDaniel & Safian	1,040.08		
McIlraith & McIlraith	303.84		
Noonan, Embury, Heald &			\$ 8,927.45
Molisky	3,358.71		

ADMINISTRATION OF THE INFANTS ACT (\$20,959.35)

Branch Head—Salary	\$ 8,664.00
Permanent Positions—Salaries	11,352.93
Travel, Sustenance and Vehicle Expenses	176.93
Postage and Communications	129.00
Stationery and Office Supplies	389.59
Sundry	246.90
	\$ 20,959.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Buss, M.	\$ 2,877.00
Drinnan, R. K.	4,659.93
Lane, M. I.	3,816.00
McKay, J. F.	8,664.00
	\$ 20,016.93

Other Expenses:

Queen's Printer	\$ 301.59
Saskatchewan Government	
Telephones	129.00
Payees under \$100.00 (6)	334.90
	\$ 765.49

Travel, Sustenance and Vehicle Expenses:

McKay, J. F.	\$ 146.93
Payees under \$100.00 (1)	30.00
	\$ 176.93

ADMINISTRATION OF PROVINCIAL MEDIATION BOARD (\$53,376.81)

Department Head—Salary	\$ 8,374.92
Permanent Positions—Salaries	37,942.21
Travel, Sustenance and Vehicle Expenses	4,216.26
Postage and Communications	1,512.15
Stationery and Office Supplies	1,233.57
Sundry	97.70
	\$ 53,376.81

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Graham, R. O.	\$ 5,430.00	Siemens, P.	\$ 3,816.00
Hassen, F.	4,686.00	Thompson, M.	3,843.68
Hindmarsh, B. W.	7,275.00	Whelan, E.	8,374.92
Isman, M.	2,814.00		
Kinnon, I. J.	3,456.00		
Martinac, L.	3,837.53		\$ 46,317.13
Roscoe, G. J.	2,784.00		

ADMINISTRATION OF PROVINCIAL MEDIATION BOARD—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Graham, R. O.	\$ 710.35	Payees under \$100.00 (12)	\$ 456.20
Hassen, F.	1,037.50		
Hindmarsh, B. W.	1,066.67		
Rowland, W.	120.95		\$ 4,216.26
Whelan, E.	824.59		

Other Expenses:

Postmaster	\$ 930.00	Payees under \$100.00 (10)	\$ 144.20
Purchasing Agency	410.25		
Queen's Printer	787.52		
Saskatchewan Government			\$ 2,843.42
Telephones	571.45		

SALARIES OF SURROGATE COURT JUDGES (\$16,624.97)

Permanent Positions—Salaries	\$ 16,624.97
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Salaries, Services and Gratuities:

Campbell, W. G. E.	\$ 1,000.00	Mills, R. B.	\$ 1,000.00
Friesen, J. E.	1,000.00	Nay, R. E.	1,000.00
Gerein, A. B.	1,000.00	Pope, H. E.	874.99
Hanbidge, J. M.	1,000.00	Rutherford, H. A.	1,000.00
Hebert, G.	1,000.00	Smith, V. R.	874.99
Hogarth, B. D.	874.99	Stechishin, M.	1,000.00
Hooge, P. J.	1,000.00	Thompson, J. W.	1,000.00
Keown, H. E.	1,000.00		
MacDonald, J. R.	1,000.00		\$ 16,624.97
McFadden, J. H.	1,000.00		

ADMINISTRATION OF THE SECURITIES ACT (\$42,809.24)

Permanent Positions—Salaries	\$ 26,719.04
Temporary Positions—Salaries	254.84
Day Labour, Casual and Part-Time Employment	144.97
Professional and Technical Services	3,172.82
Travel, Sustenance and Vehicle Expenses	4,234.41
Postage and Communications	1,500.03
Contractual Services (Other)	1,532.05
Stationery and Office Supplies	2,068.71
Scientific and Educational Supplies	119.34
Passenger Vehicles	2,216.25
Office Equipment	560.13
Sundry	286.65
	\$ 42,809.24

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cameron, W. W.	\$ 5,180.36	Pritchard, L.	\$ 928.00
Hall, D. M.	100.87	Shaw, M. E.	153.97
Hutchinson, W. E.	4,335.00	Stewart, L. O.	116.05
Irwin, W. S.	7,872.00	Payees under \$100.00 (1)	28.92
Johnson, L. I.	1,388.34		
McEwen, K. D.	2,934.34		\$ 27,118.85
Mathews, T. A.	4,081.00		

Travel, Sustenance and Vehicle Expenses:

Cameron, W. W.	\$ 1,498.37	Irwin, W. S.	\$ 842.70
Department of Public Works		Mathews, T. A.	111.00
(Repair Division)	331.74	Payees under \$100.00 (1)	68.30
Hill The Mover (Canada)			
Ltd.	897.47		\$ 4,234.41
Hutchinson, W. E.	484.83		

ADMINISTRATION OF THE SECURITIES ACT—(Concluded)

Other Expenses:

Brown, D. T.	\$ 1,370.45	Queen's Printer	\$ 1,348.74
Canadian National Telegraphs	372.58	Saskatchewan Government	
Canadian Pacific Railway		Telephones	718.48
Co., Communications		Underwood Ltd.	245.94
Department	169.86	Walker, J.	102.30
General Recorders Co.	360.04	Payees under \$100.00 (27)	443.20
Harris, Fingarson & Co.	3,172.07		
Patterson Motors Ltd.	2,216.25		
Postmaster	236.12		
Purchasing Agency	699.95		
			\$ 11,455.98

THE MINERAL CONTRACTS RE-NEGOTIATION BOARD (\$17,488.62)

Permanent Positions—Salaries	\$ 253.20
Temporary Positions—Salaries	7,155.81
Honorariums and Special Services	1,225.00
Publicity, Advertising and Printing	2,428.08
Travel, Sustenance and Vehicle Expenses	3,290.50
Postage and Communications	862.80
Stationery and Office Supplies	2,068.76
Office Equipment	144.45
Sundry	60.02
	\$ 17,488.62

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Carter, R. C.	\$ 1,225.00	Viminitz, S.	\$ 837.22
Dummer, D. E. M.	350.26	Wrye, J. W.	1,664.00
Grandbois, H.	2,454.45	Payees under \$100.00 (4)	253.20
Heembrock, M.	502.35		
Kratzer, M. C.	849.39		
Shuba, D. C.	498.14		
			\$ 8,634.01

Travel, Sustenance and Vehicle Expenses:

Carter, R. C.	\$ 210.65	Whelan, E.	\$ 194.23
Grandbois, H.	1,791.10	Payees under \$100.00 (2)	49.02
Hassen, F.	612.85		
Hindmarsh, B. W.	246.58		
Ingle, L. E.	186.07		
			\$ 3,290.50

Other Expenses:

Bird Films Ltd.	\$ 308.78	Saskatchewan Government	
General Recorders Co.	1,376.67	Telephones	123.80
Lovick, J., & Co. Ltd.	2,416.90	Payees under \$100.00 (5)	77.19
Postmaster	739.00		
Purchasing Agency	203.50		
Queen's Printer	318.27		
			\$ 5,564.11

TOTAL—ATTORNEY GENERAL\$ 2,894,407.76

CENTRE FOR COMMUNITY STUDIES

(\$119,430.00)

GRANT TO CENTRE FOR COMMUNITY STUDIES

University of Saskatchewan	\$	119,430.00
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TOTAL—CENTRE FOR COMMUNITY STUDIES	\$	119,430.00
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CO-OPERATION AND CO-OPERATIVE DEVELOPMENT

(\$540,371.34)

ADMINISTRATION (\$41,737.86)

Department Head—Salary	\$	10,260.00
Permanent Positions—Salaries		16,210.00
Honorariums and Special Services		150.00
Rents, Insurance and Utility Services		152.28
Publicity, Advertising and Printing		4,790.45
Repairs and Maintenance		140.22
Travel, Sustenance and Vehicle Expenses		2,024.08
Postage and Communications		859.98
Contractual Services (Other)		221.40
Stationery and Office Supplies		833.60
Passenger Vehicles		5,380.64
Office Equipment		583.69
Sundry		131.52
	\$	41,737.86

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnason, B. N.	\$	10,260.00	Payees under \$100.00 (3)	\$	150.00
Haggett, W.		6,220.00			
Kerr, P. E.		3,174.00			
Murkett, G. I.		4,122.00		\$	26,620.00
Pickering, D. M.		2,694.00			

Travel, Sustenance and Vehicle Expenses:

Arnason, B. N.	\$	492.60	Payees under \$100.00 (6)	\$	117.94
Department of Public Works (Repair Division)		692.94			
Haggett, W.		541.65		\$	2,024.08
Trans-Canada Air Lines		178.95			

Other Expenses:

Gibbons, J. J., Ltd.	\$	466.90	Saskatchewan Government Telephones	\$	427.20
Hotel Saskatchewan		118.90	Treasury Department, Taxation Branch		113.00
Lovick, J., & Co. Ltd.		190.45	Willson Stationery Co. Ltd.		495.13
Mid-City Motors (1950) Ltd.		2,293.52	Payees under \$100.00 (24)		703.69
Postmaster		390.25			
Purchasing Agency		749.52			
Queen's Printer		4,058.10		\$	13,093.78
Sangster, D. W.		3,087.12			

CO-OPERATIVE ASSOCIATION SERVICES (\$105,263.23)

Branch Head—Salary	\$	7,938.00
Permanent Positions—Salaries		70,054.46
Rents, Insurance and Utility Services		434.03
Publicity, Advertising and Printing		1,427.14
Travel, Sustenance and Vehicle Expenses		13,285.33
Postage and Communications		1,906.05
Stationery and Office Supplies		774.06
Taxes and Licences		430.80
Passenger Vehicles		8,594.07
Office Equipment		270.94
Sundry		148.35
	\$	105,263.23

CO-OPERATIVE ASSOCIATION SERVICES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barchalk, W. D.	\$ 5,130.36	McGill, T. W.	\$ 6,330.00
Fearer, H. M.	6,216.00	McLachlan, C. B.	5,370.00
Ferguson, W. W.	5,424.00	Morrison, L. A.	6,153.00
Fiege, F. E.	2,694.00	Porteous, G. F.	6,337.00
Herriot, C. D.	3,102.00	Wood, G. L. E.	7,938.00
Kopp, M.	3,816.00	Payees under \$100.00 (2)	90.49
Krushelnicki, F.	3,384.00		
Lloyd, L. L.	7,002.00		
Lokken, L. E.	6,858.00		
MacRae, M. C.	2,215.00		
			\$ 78,059.85

Travel, Sustenance and Vehicle Expenses:

Barchalk, W. D.	\$ 1,403.95	Moffat Motors Ltd.	\$ 101.04
Department of Public Works (Repair Division)	1,932.73	Morrison, L. A.	1,395.95
Fearer, H. M.	1,181.79	Porteous, G. F.	889.76
Federated Co-operatives Ltd.	514.05	Saskatchewan Transportation Co.	151.20
Herriot, C. D.	279.89	Wood, G. L. E.	1,035.01
Lloyd, L. L.	1,024.49	Payees under \$100.00 (7)	257.39
Lokken, L. E.	224.07		
MacRae, M. C.	340.30		
McGill, T. W.	1,298.53		
McLachlan, C. B.	1,255.18		
			\$ 13,285.33

Other Expenses:

Canadian Motors Ltd.	\$ 2,147.10	Saskatoon Motor Products Ltd.	\$ 2,156.84
Postmaster	811.77	Treasury Department, Taxation Branch	378.50
Purchasing Agency	750.68	Walter's Garage Ltd.	2,111.21
Queen's Printer	1,427.14	Weyburn Motors Ltd.	2,178.92
Remington Rand Ltd.	239.80	Payees under \$100.00 (14)	294.38
Saskatchewan Government Insurance Office	434.63		
Saskatchewan Government Telephones	987.08		
			\$ 13,918.05

CREDIT UNION SERVICES (\$102,451.46)

Branch Head—Salary	\$ 7,938.00
Permanent Positions—Salaries	67,896.36
Day Labour, Casual and Part-Time Employment	153.64
Rents, Insurance and Utility Services	380.80
Publicity, Advertising and Printing	2,378.88
Travel, Sustenance and Vehicle Expenses	12,616.68
Postage and Communications	3,198.85
Stationery and Office Supplies	852.33
Taxes and Licences	334.00
Passenger Vehicles	6,332.37
Office Equipment	312.78
Sundry	56.77
	\$ 102,451.46

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnusch, S. A.	\$ 2,332.73	Smith, D. M.	\$ 6,336.00
Barber, J. L.	4,968.00	Snell, C. A.	7,938.00
Brankin, H. C.	6,858.00	Steel, H. R.	6,336.00
Fotheringham, C. L.	6,336.00	Steinson, E.	5,628.00
Hamilton, M. E.	1,968.00	Wyatt, S. I.	3,708.00
Harrison, M. E.	636.00	Payees under \$100.00 (1)	30.27
Johnson, B. R.	5,302.00		
McGraw, W. L.	6,153.00		
Robinson, G. R.	5,305.00		
Robinson, K. L.	6,153.00		
			\$ 75,988.00

CREDIT UNION SERVICES—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Barber, J. L.	\$ 271.46	Robinson, K. L.	\$ 753.15
Brankin, H. C.	442.44	Smith, D. M.	1,000.04
Department of Public Works (Repair Division)	1,789.44	Snell, C. A.	1,555.14
Federated Co-operatives Ltd.	164.58	Steel, H. R.	1,381.72
Fotheringham, C. L.	1,165.94	Steinson, E.	951.26
Johnson, B. R.	1,367.24	Payees under \$100.00 (12)	440.89
McGraw, W. L.	674.49		
Robinson, G. R.	658.89		
			\$ 12,616.68

Other Expenses:

Canadian Motors Ltd.	\$ 4,191.68	Saskatchewan Government Telephones	\$ 869.31
Central Motor Co. Ltd.	2,140.69	Smith, D. M.	382.29
Fotheringham, C. L.	269.13	Steel, H. R.	227.77
Johnson, B. R.	127.12	Treasury Department, Taxation Branch	334.00
Postmaster	914.01	Underwood Ltd.	179.11
Purchasing Agency	786.58	Payees under \$100.00 (12)	271.87
Queen's Printer	2,378.88		
Remington Rand Ltd.	102.51		
Robinson, G. R.	146.03		
Robinson, K. L.	145.00		
Saskatchewan Government Insurance Office	380.80		\$ 13,846.78

RESEARCH AND STATISTICAL SERVICES (\$39,852.69)

Permanent Positions—Salaries	\$ 34,420.01
Day Labour, Casual and Part-Time Employment	198.86
Publicity, Advertising and Printing	595.73
Repairs and Maintenance	189.58
Travel, Sustenance and Vehicle Expenses	2,296.76
Postage and Communications	668.10
Contractual Services (Other)	531.37
Stationery and Office Supplies	491.78
Scientific and Educational Supplies	206.92
Grants and Other Contributions	100.00
Sundry	153.58
	\$ 39,852.69

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beddow, D. E.	\$ 2,910.00	Herriot, C. D.	\$ 3,234.00
Chobater, E. M.	3,007.75	McKay, M. M.	3,816.00
Erdahl, L.	3,966.00	Unruh, I. E.	3,578.26
Ferris, W. F.	7,050.00		
Fyles, M. M.	198.86		\$ 34,618.87
Heidt, A. A.	6,858.00		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 177.30
Heidt, A. A.	1,989.05
Herriot, C. D.	127.91
Payees under \$100.00 (1)	2.50
	\$ 2,296.76

Other Expenses:

Postmaster	\$ 468.75
Purchasing Agency	396.47
Queen's Printer	598.73
Saskatchewan Government Telephones	183.50
Saskatchewan Hospitalization Fund, Data Processing	511.37
Payees under \$100.00 (42)	678.24

Grants:

Hickie, J. F.	\$ 100.00		\$ 2,837.06
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EXTENSION SERVICES (\$102,774.57)

Branch Head—Salary	\$ 7,938.00
Permanent Positions—Salaries	48,461.28
Day Labour, Casual and Part-Time Employment	306.00
Rents, Insurance and Utility Services	436.18
Publicity, Advertising and Printing	382.86
Repairs and Maintenance	226.17
Travel, Sustenance and Vehicle Expenses	23,196.73
Postage and Communications	1,794.80
Freight, Express, Cartage and Duty	174.49
Contractual Services (Other)	1,248.26
Stationery and Office Supplies	910.54
Scientific and Educational Supplies	259.26
Coal, Wood and Other Fuels	481.20
Maintenance and Construction Materials	1,599.66
Miscellaneous Materials and Supplies	821.66
Grants and Other Contributions	2,600.00
Taxes and Licences	337.42
Passenger Vehicles	6,561.37
Trucks, Tractors and Other Motor Propelled Vehicles	2,127.48
Office Equipment	915.26
Furniture, Furnishings and Fixtures	200.00
Construction, Maintenance and Farming Equipment	225.29
Miscellaneous Property	1,502.38
Sundry	68.28
	<u>\$ 102,774.57</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boschman, W.	\$ 1,598.65	Phalen, J. T.	\$ 7,938.00
Bradley, V. M.	1,452.00	Prodanuk, J.	5,370.00
Dietrick, N. J.	6,336.00	Tornquist, T. P.	5,418.00
Ewing, J. T.	6,336.00	Trafford, J. A.	3,961.69
Golla, P. R.	3,618.86	Winder, E. M.	3,816.00
Hanson, C. C.	3,478.00	Payees under \$100.00 (1)	87.27
Lavoy, R. P.	1,279.77		
Morin, V.	306.00		
Parsons, G. H.	5,709.04		
			<u>\$ 56,705.28</u>

Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd.	\$ 241.60	Parson's Airways (Northern) Ltd.	\$ 674.50
Boschman, W.	553.25	Parsons, G. H.	1,918.99
Carrot River Airways Ltd.	147.00	Phalen, J. T.	1,163.17
Co-operative Fisheries Ltd.	437.21	Prince Albert Co-operative Association Ltd.	142.37
Department of Public Works (Repair Division)	2,847.17	Prodanuk, J.	1,186.77
Dietrick, N. J.	1,111.24	Saskatchewan Government Airways	4,563.16
Ewing, J. T.	2,653.70	Tornquist, T. P.	1,615.63
Golla, P. R.	610.05	Trafford, J. A.	861.42
Hanson, C. C.	1,024.80	Payees under \$100.00 (12)	365.74
Lamb, T., Airways Ltd.	200.00		
Lavoy, R. P.	249.91		
McDonnell, L.	107.30		
Meadow Lake Air Services Ltd.	336.00		
Morin, V.	185.75		
			<u>\$ 23,196.73</u>

Grants:

Canadian Council of Co-operation	\$ 500.00
Co-operative Institute	1,000.00
Co-operative Union of Saskatchewan	1,000.00
Saskatchewan Federation of Production Co-operatives	100.00
	<u>\$ 2,600.00</u>

EXTENSION SERVICES—(Concluded)

Other Expenses:

Beaver Lumber Co. Ltd.	\$ 367.32	Northern Co-operative	
Buffalo Narrows Co-		Trading Services Ltd.	\$ 786.22
operative Association Ltd.	119.13	Postmaster	110.80
Burroughs Adding Machine		Purchasing Agency	746.44
of Canada Ltd.	251.66	Queen's Printer	207.94
Canadian Film Institute	233.85	Saskatchewan Government	
Canadian Propane		Insurance Office	244.12
(Saskatchewan) Ltd.	225.00	Saskatchewan Government	
Central Motor Co. Ltd.	2,140.69	Telephones	997.27
Department of Natural		Saskatchewan Timber Board	734.77
Resources, Construction		Saskatoon Motor Products	
Advance Account	113.08	Ltd.	2,268.90
Department of Natural		Shwaga, F.	123.00
Resources, Radio Branch ...	486.88	Tornquist, T. P.	154.00
Eaton, T., Co. Canada Ltd. ...	345.85	Trafford, J. A.	375.22
Electric Shop, Flin Flon Ltd.	219.89	Treasury Department,	
Ewing, J. T.	138.77	Taxation Branch	304.00
Federated Co-operatives Ltd.	302.09	Turtle, T. H.	145.00
Godt, P. H.	200.00	Wood's Bag & Canvas Co.	
Hawke Lumber Co.	298.20	Ltd.	253.59
Herman Bros. Ltd.	1,508.89	Payees under \$100.00 (47)	1,390.12
Kurtz Motors Ltd.	2,151.78		
Lovick, J., & Co. Ltd.	164.20		\$ 20,272.56
Mercury & Marine Sales	2,163.89		

TRADE SERVICES AND OFFICE OF THE AGENT GENERAL (\$79,921.53)

Branch Head—Salary	\$ 7,002.00
Permanent Positions—Salaries	8,550.26
Temporary Positions—Salaries	1,381.08
Day Labour, Casual and Part-Time Employment	309.02
Rents, Insurance and Utility Services	1,281.82
Publicity, Advertising and Printing	3,899.64
Travel, Sustenance and Vehicle Expenses	729.48
Postage and Communications	475.77
Freight, Express, Cartage and Duty	130.62
Contractual Services (Other)	52,193.37
Stationery and Office Supplies	445.44
Scientific and Educational Supplies	2,919.86
Grants and Other Contributions	500.00
Sundry	103.17
	\$ 79,921.53

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, C. B.	\$ 3,072.00
Efonoff, J. R.	2,088.00
Hansen, W. J.	7,002.00
Harman, L. T.	179.27
Jenkins, E. M.	3,384.00
Sorokan, P.	713.37
Wesson, P. J.	752.72
Payees under \$100.00 (1)	51.00

\$ 17,242.36

Travel, Sustenance and Vehicle Expenses:

Department of Public Works	
(Repair Division)	\$ 213.17
Hansen, W. J.	283.22
Wesson, P. J.	193.07
Payees under \$100.00 (1)	40.02
	\$ 729.48

Grants:

Hudson Bay Route	
Association	\$ 500.00

Other Expenses:

Bilt-Rite Products	\$ 438.70	Maslany, J., Cabinet	
Department of Public Works	584.14	Manufacturers	\$ 636.00
Gibbons, J. J., Ltd.	2,747.70	Postmaster	301.37
McClelland & Stewart Ltd. ...	1,386.00	Purchasing Agency	431.37
		Queen's Printer	1,063.94

TRADE SERVICES AND OFFICE OF THE AGENT GENERAL—(Concluded)

Other Expenses:—(Concluded)

Regina Agricultural & Industrial Exhibition Association Ltd.	\$ 516.95	Spry, G.	\$ 51,000.00
Saskatchewan Government Insurance Office	115.82	Western Canada Directories Ltd.	420.00
Saskatchewan Government Telephones	168.85	Wilcox, E. J.	140.00
Saskatoon Industrial Exhibition Ltd.	893.00	Payees under \$100.00 (25)	605.85
			<u>\$ 61,449.69</u>

PAYMENT TO REIMBURSE THE SASKATCHEWAN MARKETING SERVICES
THE DIFFERENCE BETWEEN THE BOOK VALUE AND THE SALE PRICE
OF THE ASSETS SOLD PURSUANT TO THE NORTHERN
CO-OPERATIVE TRADING SERVICES ACT, 1959 (\$58,000.00)

Saskatchewan Marketing Services	\$ 58,000.00
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GRANTS TO THE CO-OPERATIVE TRUST COMPANY LIMITED TO BE USED IN
DEFRAYING THE EXPENSES INCURRED IN MAKING OR PREPARING FOR
THE MAKING OF LOANS UNDER THE FAMILY FARM CREDIT ACT, 1959
(\$10,370.00)

Grants and Other Contributions: Co-operative Trust Co. Ltd.	\$ 10,370.00
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TOTAL—CO-OPERATION AND CO-OPERATIVE DEVELOPMENT	\$ 540,371.34
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EDUCATION

(\$31,777,279.21)

ADMINISTRATION (\$407,733.14)

Department Head—Salary	\$ 12,240.00
Permanent Positions—Salaries	281,175.86
Temporary Positions—Salaries	16,479.99
Day Labour, Casual and Part-Time Employment	8,445.90
Honorariums and Special Services	1,090.00
Expenditures for Larger School Units Vote	1,692.01
Professional and Technical Services	103.00
Rents, Insurance and Utility Services	741.90
Publicity, Advertising and Printing	17,622.63
Repairs and Maintenance	521.13
Travel, Sustenance and Vehicle Expenses	21,949.29
Postage and Communications	11,008.10
Freight, Express, Cartage and Duty	741.86
Contractual Services (Other)	3,139.31
Stationery and Office Supplies	13,310.41
Scientific and Educational Supplies	3,742.19
Taxes and Licences	533.58
Passenger Vehicles	7,287.32
Office Equipment	4,501.42
Educational and Scientific Equipment	150.45
Loans and Advances	1,183.17
Sundry	73.62
	<u>\$ 407,733.14</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albus, R. N.	\$ 606.00	Hehn, A. E.	\$ 4,458.00
Amundrud, C.	6,248.00	Hogg, J. E.	3,763.82
Anderson, R. N.	3,106.34	Horning, J.	264.34
Atherton, G.	3,474.89	Howell, G. N.	3,370.91
Balliett, C. A.	2,446.00	Jacob, W. B.	528.57
Barrett, L. R.	5,922.00	Janzen, H.	10,536.00
Bates, W. G.	9,192.00	Jezegou, M.	262.36
Brodth, J. D.	2,857.14	Johnston, E. B.	2,478.73
Brown, E.	702.41	Johnston, G. I.	3,240.00
Buckoski, N.	2,970.00	Kahrs, H. V.	2,814.00
Chavich, L.	629.36	Kennedy, D. J.	1,738.91
Clinton, I.	516.45	Kitzul, E. D.	2,752.40
Collins, D. M.	586.41	Korney, N. M.	366.70
Davidson, R. J.	10,536.00	Lapchuk, V. J.	391.14
Debert, A. M.	3,240.00	Lapierre, R. H.	2,840.00
Derby, A. M.	9,744.00	Lenzen, A. M.	1,141.43
Donaldson, J. T.	1,870.57	Lochore, J. M.	411.10
Doyle, J. A.	9,744.00	Logie, C. H.	9,192.00
Eaton, A. L.	683.66	Lorenz, P. J.	1,899.43
Erickson, E.	2,676.78	MacDonald, J. R.	2,230.00
Eros, A. A.	159.00	MacLeod, J.	4,660.57
Evans, L. E.	7,866.00	McCallum, A.	12,240.00
Fetherstonhaugh, H. J.	435.19	McDonald, C. F.	8,502.00
Forrest, A. M. J.	3,456.00	McEachern, E. M.	3,110.27
Fowler, J.	747.69	McIntyre, O.	734.72
Fox, E. E.	1,339.27	Malone, M. M.	3,788.87
Fyles, M. M.	155.47	Mills, R. B.	105.00
Gaetz, V. M.	1,798.11	Moldovan, K. F.	260.00
Grant, H. M.	3,207.14	Moneo, J. C.	3,255.78
Grant, Y.	1,998.23	Norman, G.	770.36
Green, S. E.	3,734.99	Parsons, M.	3,528.00
Haward, M. J.	2,207.57	Pearson, G. W.	1,364.80
Hawkins, G.	500.00	Powell, E. J.	3,660.52
Hedges, H. C.	100.00	Ready, L. M.	681.00

ADMINISTRATION—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Reid, M.	\$ 1,565.14	Titus, L. F.	\$ 3,293.18
Robson, E. A.	1,364.80	Tokevich, J. A.	3,528.00
Rommel, E.	2,064.75	Walters, A. M.	1,650.29
Sauer, R. F.	2,088.31	Walters, D. J.	464.00
Schaffer, R.	3,003.00	Warren, R. A.	1,104.77
Scherle, A. M.	1,782.12	Watt, H. J.	3,816.00
Schick, G. M.	188.12	Waugh, D. J.	747.69
Scott, N. T.	5,103.68	Waugh, T. H.	9,192.00
Sharpe, W. W.	8,502.00	Webster, F. H.	1,571.50
Sidaway, H.	2,654.94	Wellband, W. A.	300.00
Simmons, D. R.	6,669.00	White, F.	4,490.65
Slater, G. M.	4,458.00	Winemark, E.	1,791.31
Sojonky, J. V.	2,093.35	Witherspoon, I.	758.08
Solie, C. M.	2,058.00	York, M. C.	4,131.54
Stacey, D. E.	3,240.00	Day Labour	292.00
Staples, R.	8,838.00	Payees under \$100.00 (12)	464.36
Stevenson, M.	4,238.77		
Stuhr, L. P.	4,590.00		\$ 319,431.75
Tait, J. W.	10,536.00		

Travel, Sustenance and Vehicle Expenses:

Amundrud, C.	\$ 240.85	Ready, L. M.	\$ 410.18
Bates, W. G.	1,346.28	Saskatchewan Government	
Davidson, R. J.	397.36	Airways	113.10
Davidson, S. A.	254.00	Saskatchewan Transportation	
Department of Public Works		Co.	146.10
(Repair Division)	5,596.31	Sharpe, W. W.	1,190.42
Derby, A. M.	338.00	Spry, G.	350.42
Doyle, J. A.	1,003.80	Staples, R.	1,729.75
Evans, L. E.	806.52	Tait, J. W.	472.08
Federated Co-operatives Ltd.	992.02	Tallant, W. E. C.	1,022.38
Hawkins, G.	228.50	Trans-Canada Air Lines	624.45
Hedges, H. C.	184.00	Waugh, T. H.	816.19
Hogg, J. E.	230.95	Payees under \$100.00 (41)	1,118.03
Janzen, H.	514.81		
Logie, C. H.	513.75		\$ 21,949.29
McCallum, A.	266.87		
McDonald, C. F.	1,042.17		

Other Expenses:

Addressograph-Multigraph		General Recorders Co.	\$ 677.51
of Canada Ltd.	\$ 2,429.57	Hawkins, G.	181.45
American Library		Hill The Mover (Canada)	
Association	101.79	Ltd.	323.99
Bessborough Hotel	2,382.65	Lanigan School Unit No. 40	324.60
Burroughs Adding Machine		Postmaster	6,007.90
of Canada Ltd.	141.96	Purchasing Agency	6,393.56
Canadian National Express ..	199.42	Queen's Printer	16,988.19
Canadian National Railways	649.00	Quill & Quire	130.00
Canadian National		Rand Equipment Ltd.,	
Telegraphs	194.43	Toronto	280.00
Canadian Office &		Receiver General of Canada,	
School Furniture Ltd.	115.40	Department of Public	
Canadian Pacific Express		Printing	199.00
Co.	194.42	Regina Motor Products Ltd.	2,097.33
Capital Envelopes Co.	227.55	Remington Rand Ltd.	1,642.63
Central Motor Co. Ltd.	2,099.99	Saskatchewan Book Bureau ..	1,391.23
Chesters, R.	128.50	Saskatchewan Bulletin	504.00
Clark Papers Ltd.	236.24	Saskatchewan Government	
Cornish, G. C., & Sons	3,090.00	Insurance Office	628.92
Crawford, W. S., Ltd.	4,015.60	Saskatchewan Government	
Expenses of Larger School Units Vote:		Telephones	4,465.70
Canora L. S. U. No. 37	1,370.93	Saskatchewan Home &	
Decision on inclusion of		School Association	245.00
School Districts in		Saskatchewan School	
Govan L. S. U. No. 29		Trustees' Association	613.00
or in Watrous L. S. U.		Spry, G.	705.47
No. 30	321.08	Tallant, W. E. C.	147.62

ADMINISTRATION—(Concluded)

Other Expenses:—(Concluded)

Treasury Department,		Payees under \$100.00 (155) ..\$	2,639.85
Taxation Branch	\$ 471.90		
Underwood Ltd.	319.72		
United Nations Association		\$	66,352.10
in Canada	1,075.00		

EXAMINATIONS (\$168,696.15)

Permanent Positions—Salaries	\$ 31,424.37
Day Labour, Casual and Part-Time Employment	24,762.40
Professional and Technical Services	87,516.32
Rents, Insurance and Utility Services	215.00
Publicity, Advertising and Printing	13,972.02
Postage and Communications	2,740.29
Freight, Express, Cartage and Duty	1,276.11
Contractual Services (Other)	420.67
Stationery and Office Supplies	5,961.46
Office Equipment	294.51
Sundry	113.00
	<u>\$ 168,696.15</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Foster, A.	\$ 5,530.02	Pytel, C. H.	\$ 3,212.95
Gattinger, M. J.	4,543.74	Stewart, J. E. A.	3,871.24
Gibbs, M. D.	2,610.22	Walters, D. J.	2,204.00
Hall, E. M.	2,931.36	Day Labour	24,562.90
Kyle, D. F.	412.29	Payees under \$100.00 (1)	50.00
Lawton, K.	149.50		
Livingstone, M.	528.00		
Nancekievill, H. R.	2,316.24		\$ 56,186.77
Olynik, J. E.	3,264.31		

Other Expenses:

Andreas, V. J.	\$ 337.94	Cherney, J. M.	\$ 292.19
Austin, N. T.	356.85	Cheveldayoff, N.	318.73
Babcock, T. H.	272.04	Christian, W. F.	416.96
Baldwin, D. G.	339.28	Ciasmocha, B. E.	314.02
Baldwin, R. M.	416.14	Clark, W. H.	325.97
Ball, H. C.	326.99	Clarke, M. L.	401.60
Barber-Ellis of Regina Ltd. ...	366.09	Cole, M. E.	354.50
Barnet, G. A.	378.84	Cooper, J. E.	421.52
Bartlett, B. E.	320.80	Cooper, W. G.	312.39
Batty, W. F.	331.57	Cottingham, C. T.	327.35
Baxter, M. A.	280.34	Cousins, F. A.	329.29
Benson, K. M.	255.00	Currie, A. T.	322.42
Bergerman, T. H.	608.24	Cybulski, W. J.	340.85
Bernston, N.	483.92	Davis, M. W.	338.50
Bibby, C. M.	323.02	Dean, E. F.	300.29
Boychuk, V. M.	380.14	Des Brisay, R. G.	102.00
Boyczuk, J. V.	333.33	Desrosiers, T. J.	322.42
Boyd, M. E.	389.67	Dewar, F. W.	309.63
Boyd, T. F.	392.04	Department of Public Works	212.58
Brown, J.	312.99	Dickin, H. J. E.	414.22
Bujea, E.	409.67	Dobson, J. B.	311.72
Cameron, W. A.	338.82	Doolittle, S. A. G.	340.30
Campbell, M. J.	321.07	Doxsee, J. E. R.	491.32
Canadian National Express ...	616.17	Eckel, A. P.	313.38
Canadian Pacific Express		Eddingfield, W. A.	334.44
Co.	558.66	Edmonds, N. L.	326.40
Carr, H. R.	308.19	Edwards, J. R.	112.50
Carson, H. B.	399.94	Eidsness, H. A.	345.04
Chappell, H. M.	312.99	Eisler, L. M.	344.40

EXAMINATIONS—(Continued)

Other Expenses:—(Continued)

Elkington, C. H.	\$ 320.64	Lee, B. M.	\$ 351.39
Ellis, A. C.	312.34	Lee, H.	342.62
Elson, E. J.	326.85	Leibel, H. J.	328.94
Exner, C. A.	339.27	Leier, A.	346.92
Favreau, D. P.	324.05	Lewis, A. T.	335.33
Fawcett, L. R.	294.04	Lock, R. W.	352.94
Field, C. A.	383.62	Loney, B. E.	452.22
Fitzgerald, G. A.	111.70	Long, E. M.	325.69
Flanagan, S. A.	345.94	Lukey, M. O.	319.12
Folkerson, C. J.	332.67	Lundback, E. V.	340.82
Foster, J.	314.60	MacDonald, T. G.	650.08
Freeman, J. B.	335.97	McCabe, L.	348.09
Frison, L. S.	292.19	McDonald, J. R.	323.36
Funk, J.	315.14	McKechney, J. L.	523.16
Fyfe, C. T.	600.53	McLeod, A. S.	358.62
Garratt, W. D.	349.87	McNabb, M. J.	324.09
Gifco, T.	312.72	McNaught, H. H. R.	333.52
Gobie, C. H.	288.64	Martens, M. J.	319.65
Gordon, A. L.	321.94	Mason, W. A.	301.79
Goudie, W. F.	384.02	Massey, W. C. E.	502.12
Green, F. G.	322.15	Merryfield, G. A.	333.63
Greenough, F. W.	477.39	Molberg, R. R.	335.48
Hamilton, S.	336.92	Mueller, P. A.	322.16
Hamilton, W. M.	312.99	Muir, J.	322.42
Hammel, J. R.	334.99	Munro, G. A.	317.38
Haniak, P.	355.12	Nargang, J. W. A.	327.69
Harasymuk, S.	341.77	Neely, B. R. G.	312.34
Harvey, P. N.	316.69	Nelson, N. E.	312.74
Hawrylak, W. S.	478.21	Nelson, R. N.	338.55
Herle, W. A.	385.70	Nesdoly, E.	339.84
Hibbert, O. H.	445.64	Neufeld, J. A.	368.91
Hinitt, R. N.	323.07	Neufeld, J. B.	423.72
Hlady, W. L.	329.05	Neumann, P.	343.18
Hnidy, M. A.	335.59	Noble, K. M.	343.00
Holtby, E. C.	318.41	Owens, C.	321.59
Homenuk, M. E.	339.95	Pacholka, J. A.	297.94
Hrytzak, I. F.	337.27	Pearl, C. H.	328.07
Huculak, N. V.	349.62	Pegg, H. M.	339.19
Hudson Paper Co. Ltd.	2,159.54	Penley, S. A.	350.64
Hunt, R. O.	656.73	Penner, R. P.	363.06
Hunter, H. B.	322.42	Petreny, J. F.	389.74
Ingram, W. A.	312.34	Philpot, W. R.	474.07
Jackson, C. G.	102.40	Pindera, J. P.	336.59
Jackson, T. E.	314.54	Pitsula, M.	347.26
Jenkins, H. W.	312.99	Podiluk, W.	298.06
Johnson, F. J.	341.64	Postmaster	2,703.46
Johnston, F.	333.09	Promhouse, H. J.	374.87
Jones, G. H.	348.83	Purchasing Agency	543.71
Jones, S. M.	333.15	Purdy, R. K.	346.90
Jonescu, M. E.	330.45	Queen's Printer	16,810.02
Joyce, V. G.	321.49	Raycroft, M. G.	298.89
Kachur, R.	290.24	Reed, R. W.	349.27
Kalmakoff, W.	321.04	Reesor, H. C.	319.71
Kells, G. F.	600.72	Regina Collegiate Institute	491.05
Kern, W.	325.82	Reis, H. A.	342.02
Kerr, A. L.	280.14	Reiter, J. J.	529.85
Klippenstein, D.	295.73	Remenda, N. F.	338.54
Klippenstein, P. J.	334.42	Reoch, J. G.	350.00
Klopoushak, S. M.	318.71	Richford, W. A.	346.22
Knibb, D. R.	338.15	Robb, A.	314.02
Kobrynsky, S.	334.77	Roberts, S. R.	349.85
Krochak, S.	314.49	Robinson, R.	347.40
Lalonde, V. O. L.	396.05	Rohs, G. A.	339.27
Lamont, A. M.	347.57	Royal Typewriter Co. Ltd. ...	185.00
Lang, H. F.	341.96	Ruddell, J. M.	338.92
Latour, H. J.	449.92	Russell, W. A. S.	292.19
LeBlanc, E.	376.11	Salamon, L. G.	339.17

EXAMINATIONS—(Concluded)

Other Expenses:—(Concluded)

Sawadsky, H. R.	\$ 356.84	Swindleburst, A. T.	\$ 347.57
Schell, W. L.	310.84	Sykes, M.	242.41
Schmalenberg, R.	336.43	Tangjerd, E.	334.22
Scholer, T. A.	326.07	Teichrob, H.	370.39
Schroeder, M.	312.34	Thacker, J. E.	336.50
Sego, J. E.	353.62	Thomas, R. V.	380.42
Selzer, R.	303.95	Thompson, A. O.	327.49
Sexsmith, W. N.	316.69	Thomson, C. A.	325.57
Shaw, R. L.	342.74	Thorson, A. T.	403.01
Sheeham, Rev. R.	312.99	Tooke, J. A.	317.04
Sherman, L. C.	355.07	Torkelson, L. M.	332.10
Silversides, G. E.	353.53	Tremblay, F.	327.01
Simmonds, D. H.	342.24	Tucker, H. F.	353.40
Singleton, I. D.	304.67	Verhelst, G. M.	336.87
Sister M. C. Borromeo	346.87	Walsh, B. L.	336.50
Sister M. Edith	332.85	Ward, B. S.	333.09
Sister M. Edouard	336.40	Welwood, R. V.	438.07
Sister M. St. Elizabeth	292.79	Wessner, H. E.	277.08
Sister M. Fernand	315.86	White, E. W.	544.27
Sister Gerarda	321.26	Wiley, J. H.	315.29
Sister M. Stephen	327.36	Wlasichuk, P. J.	284.41
Sister Veronica	333.46	Wolffe, M. M. M.	317.66
Sister M. Winifred	314.02	Wooff, R. S.	393.09
Sjoli, J. O.	342.75	Yachyshen, A. S.	332.22
Skjeie, I. L.	337.94	Young, W. E.	351.52
Skulmoski, A. J.	309.04	Young, W. F.	305.69
Smith, L. J.	329.19	Zacharias, J.	334.75
Smith, L. R. N.	342.02	Zeleny, S. P.	321.10
Smith, W. R.	492.57	Zepick, R. L.	337.27
Sorochka, M.	323.07	Ziolkowski, E. H.	434.37
Spencer, C. R.	237.66	Zuck, V.	292.64
Stephens, L. M.	358.57	Payees under \$100.00 (99)	2,148.85
Stewart, H.	336.77		
Sutherland, F. F.	558.26		
Suwalla, J. G.	339.25		
Swerhone, J. F.	333.09		
			\$ 112,509.38

SCHOOL READERS (\$80,784.89)

Saskatchewan Book Bureau	\$ 80,784.89
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AUTHORIZED TEXTS (GRADES 1 TO 8 INCLUSIVE) (\$296,059.54)

Other Expenses:

Arcola School Unit No. 10 ...	\$ 513.65	Grenfell School District	
Assiniboia School Unit No. 5 ..	541.70	No. 150	\$ 103.10
Biggar School Unit No. 50 ...	330.65	Gull Lake School Unit	
Blaine Lake School Unit		No. 16	195.30
No. 57	341.35	Herbert School Unit No. 23	481.70
Broadview School Unit		Hudson Bay School Unit	
No. 18	467.75	No. 52	439.35
Canora School Unit No. 37 ...	593.80	Humboldt School Unit	
Cupar School Unit No. 28	329.55	No. 47	1,207.00
Davidson School Unit No. 31 ..	379.05	Kamsack Public School	
Eastend School Unit No. 8 ...	220.20	District No. 1251	101.70
Estevan School Unit No. 2 ...	395.40	Kamsack School Unit No. 35	649.05
Eston-Elrose School Unit		Kerrobert School Unit	
No. 33	756.90	No. 44	452.60
Foam Lake-Wynyard School		Kindersley School Unit	
Unit No. 38	345.95	No. 34	360.10
Govan School Unit No. 29	642.05	Kinistino School Unit No. 55	941.70
Graton Roman Catholic		Lanigan School Unit No. 40	374.40
Separate School District		Leader School Unit No. 24 ...	473.95
No. 13	594.70		

AUTHORIZED TEXTS (GRADES 1 TO 8 INCLUSIVE)—(Concluded)

Other Expenses:—(Concluded)

Lloydminster Public School District No. 1036	\$ 336.30	Regina (East) School Unit No. 20	\$ 440.50
Lloydminster School Unit No. 60	542.65	Regina Public School District No. 4	1,318.65
Maple Creek School Unit No. 17	369.45	Rosetown School Unit No. 43	430.85
Meadow Lake School Unit No. 66	462.70	St. Paul's Roman Catholic Separate School District No. 20	395.35
Medstead School Unit No. 64	679.65	Saskatchewan Book Bureau	253,543.89
Melfort School District No. 1037	140.75	Saskatoon (East) School Unit No. 41	812.70
Melfort School Unit No. 54	807.40	Saskatoon School District No. 13	2,321.10
Melville (North) School Unit No. 26	555.85	Saskatoon (West) School Unit No. 42	669.45
Melville School District No. 2187	176.45	Shaunavon School Unit No. 7	426.55
Milestone School Unit No. 12	368.00	Shell Lake School Unit No. 63	532.75
Monsignor Janssen Weyburn Roman Catholic Separate School District No. 29	167.40	Sturgis School Unit No. 45	483.90
Moose Jaw Public School District No. 1	1,782.75	Swift Current Public School District No. 167	464.25
Moose Jaw Roman Catholic Separate School District No. 22	117.70	Swift Current School Unit No. 15	594.55
Moose Jaw School Unit No. 22	405.35	Tisdale School Unit No. 53	501.90
Moosomin School Unit No. 9	612.05	Turtleford School Unit No. 65	444.35
Niawin School Unit No. 61	704.40	Wadena School Unit No. 46	1,147.85
North Battleford Roman Catholic Separate School District No. 16	128.70	Wakaw School Unit No. 48	764.15
North Battleford School District No. 1438	267.70	Watrous School Unit No. 30	345.15
North Battleford School Unit No. 58	603.25	Weyburn Public School District No. 512	234.15
Outlook School Unit No. 32	571.25	Weyburn School Unit No. 11	446.75
Oxbow School Unit No. 1	643.75	Wilkie School Unit No. 59	514.70
Prince Albert Catholic Separate School District No. 6	304.55	Willow Bunch School Unit No. 4	516.10
Prince Albert Public School District No. 3	411.65	Wood River School Unit No. 6	572.10
Prince Albert School Unit No. 56	504.15	Yorkton Public School District No. 159	343.80
Radville School Unit No. 3	250.90	Yorkton School Unit No. 36	516.25
		Payees under \$100.00 (252)	3,130.40
			<u>\$ 296,059.54</u>

GRANTS TO SCHOOLS (\$24,428,201.93)

Grants	\$ 24,612,101.93
Less: Reimbursement—Vocational Assistance, Federal Government	183,900.00
	<u>\$ 24,428,201.93</u>

VOCATIONAL AND TECHNICAL TRAINING—MOOSE JAW (\$282,214.90)

OPERATION (\$94,668.81)

Branch Head—Salary	\$ 9,471.00
Permanent Positions—Salaries	38,966.25
Temporary Positions—Salaries	4,790.54
Day Labour, Casual and Part-Time Employment	7,597.51
Rents, Insurance and Utility Services	925.89
Publicity, Advertising and Printing	1,693.72

VOCATIONAL AND TECHNICAL TRAINING—MOOSE JAW—(Continued)

OPERATION—(Continued)

Repairs and Maintenance	\$ 229.63
Travel, Sustenance and Vehicle Expenses	1,999.51
Postage and Communications	553.65
Freight, Express, Cartage and Duty	1,629.60
Contractual Services (Other)	2,233.33
Stationery and Office Supplies	1,379.76
Scientific and Educational Supplies	4,378.40
Clothing and Clothing Material	122.56
Coal, Wood and Other Fuels	893.90
Truck, Tractor, Aircraft and Machinery Supplies	468.53
Maintenance and Construction Materials	794.88
Miscellaneous Materials and Supplies	14,867.01
Furniture, Furnishings and Fixtures	1,441.14
Educational and Scientific Equipment	112.90
Sundry	119.10
	<hr/>
	\$ 94,668.81
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Detail of Above Expenditures

Salaries, Services and Gratuities:

Black, H. E.	\$ 1,258.83	Peden, J. A.	\$ 6,536.76
Burton, T. S.	3,264.00	Reid, N. G.	1,080.00
Burwell, B. N.	624.75	Reidy, G.	1,656.00
Carlson, G. H.	3,366.00	Reynolds, R. J.	9,471.00
Carlson, P. R.	475.43	Ronnie, O. N.	179.20
Clinton, I.	263.08	Rowe, D. R.	1,200.00
Dennis, A. K.	410.00	Sauer, R. F.	683.43
Diamond, S.	4,033.33	Schultz, R. H.	2,824.09
Fyfe, C. T.	150.00	Smith, G.	528.00
Gardner, R. L.	5,995.64	Staples, S. P.	2,880.00
Gorkoff, A. A.	3,864.00	Swan, D.	1,200.00
Gruber, P.	176.25	Vidito, V. S.	144.00
Herzog, G.	1,479.56	Walberg, S. S.	1,479.56
Huel, R. J.	114.46	Payees under \$100.00 (3)	181.69
Johnston, L. W.	1,650.00		<hr/>
Martin, J. H.	3,335.00		\$ 60,825.30
Pearce, E. T.	321.24		<hr/>

Travel, Sustenance and Vehicle Expenses:

Diamond, S.	\$ 167.00	Schultz, R. H.	\$ 126.35
Federated Co-operatives Ltd.	429.50	Payees under \$100.00 (7)	177.57
Gardner, R. L.	348.45		<hr/>
Martin, J. H.	147.95		\$ 1,999.51
Reynolds, R. J.	602.69		<hr/>

Other Expenses:

Ackland, D., & Son Ltd.	\$ 454.68	Engineers & Plumbers	
Advance Blue Print Co.	694.37	Supply Co. Ltd.	\$ 265.17
Ashdown, J. H., Hardware		Federated Co-operatives Ltd.	1,659.78
Co. Ltd.	170.30	General Films Ltd.	118.60
Bowman Bros. Ltd.	835.94	Gibbons, J. J., Ltd.	907.32
British American Oil Co.		Grado Decorators Ltd.	172.00
Ltd.	116.08	Great West Auto Electric	
Canadian Fairbanks-Morse		Ltd.	168.16
Co. Ltd.	670.74	Instruments Ltd.	730.45
Canadian Liquid Air Co. Ltd.	1,717.82	Katz Iron & Metal	434.47
Canadian Pacific Express		Linde Co.	614.08
Co.	165.78	Lovick, J., & Co. Ltd.	746.22
Clark Papers Ltd.	107.22	McKenzie Auto Equipment	
Coleman, W. J., & Co. Ltd.	440.14	Ltd.	1,101.03
Continental Auto Supply Ltd.	144.00	Marshall-Wells of Canada	
Diamond, S.	234.43	Ltd.	442.31
Dick, W. J., & Co. Ltd.	144.88	Massey-Ferguson Ltd.	554.46
Dominion Bridge Co. Ltd.	1,187.81		

VOCATIONAL AND TECHNICAL TRAINING—MOOSE JAW—(Continued)

OPERATION—(Concluded)

Other Expenses:—(Concluded)

Mollard, J. D., & Associates Ltd.	\$ 1,000.00	Smeed's Moving & Storage Ltd.	\$ 662.74
Moose Jaw Co-operative Association Ltd.	549.24	Snap-on Tools of Canada Ltd.	467.44
NorCal Reproductions & Engineering Supplies Ltd.	535.44	Sonic Supplies Ltd.	4,539.07
North-West Electric Co. Ltd.	688.71	Soo-Security Motorways Ltd.	176.92
Pendlebury, T. H., & Co.	259.89	Vocational Education Committee	334.00
Postmaster	199.00	Westeel Products Ltd.	182.11
Purchasing Agency	874.95	Western Machine & Engineering Ltd.	170.48
Queen's Printer	655.50	Willson Stationery Co. Ltd.	1,531.11
Sacker Electronics Co. Ltd.	108.64	Payees under \$100.00 (107) ..	3,056.80
Saskatchewan Government Insurance Office	265.33		
Saskatchewan Government Telephones	316.52		
Schwartz Metal & Supply Co.	120.31		
Sherwood Co-operative Association Ltd.	151.56		
			<u>\$ 31,844.00</u>

EQUIPMENT (\$187,546.09)

Rents, Insurance and Utility Services	\$ 155.00
Repairs and Maintenance	148.86
Contractual Services (Other)	2,265.04
Stationery and Office Supplies	121.20
Scientific and Educational Supplies	2,821.86
Truck, Tractor, Aircraft and Machinery Supplies	1,282.26
Maintenance and Construction Materials	688.61
Miscellaneous Materials and Supplies	6,502.31
Taxes and Licences	117.39
Passenger Vehicles	2,093.06
Trucks, Tractors and Other Motor Propelled Vehicles	1,833.47
Office Equipment	16,509.01
Furniture, Furnishings and Fixtures	20,157.55
Educational and Scientific Equipment	37,732.12
Construction, Maintenance and Farming Equipment	95,044.55
Sundry	73.80
	<u>\$ 187,546.09</u>

Detail of Above Expenditures

Other Expenses:

Ackland, D., & Son Ltd.	\$ 5,171.22	Business Machine Sales Ltd. \$	1,869.35
Advance Blue Print Co.	1,521.96	Business Specialties Ltd.	1,340.45
Armstrong Welding & Iron Works	4,544.19	Camera Craft Ltd.	111.24
Ashdown, J. H., Hardware Co. Ltd.	121.14	Canadian Fairbanks-Morse Co. Ltd.	8,209.91
Atkinson Equipment Ltd.	140.00	Canadian General Electric Co. Ltd.	800.15
Automobile Clearing House Ltd.	312.36	Canadian Institute of Steel Construction	179.75
Bennett, W. J., Ltd.	144.61	Canadian Liquid Air Co. Ltd.	2,758.06
Blackwell's Piano & Organ Co.	205.00	Canadian Marconi Co. Ltd. ..	1,381.00
Blackwood Hardware Co. Ltd.	130.19	Cassidy's Ltd.	1,113.81
Boothman, L.	1,720.00	Chrysler Corporation of Canada Ltd.	1,178.00
Bowman Bros. Ltd.	31,927.33	Coleman, W. J., & Co. Ltd. ..	1,086.00
Brown, F. E., Agencies	161.50	Commercial Printers Ltd.	116.18
Brunswick-Balke-Collender Co. of Canada Ltd.	7,847.75	Continental Auto Supply Ltd.	434.80

VOCATIONAL AND TECHNICAL TRAINING—MOOSE JAW—(Concluded)

EQUIPMENT—(Concluded)

Other Expenses:—(Concluded)

Cunningham, W. H., & Hill Ltd.	\$ 179.87	Mollard, J. D., & Associates Ltd.	\$ 150.00
Dominion Motor Co. Ltd.	432.44	Moose Jaw Co-operative Association Ltd.	299.59
Douglas Welding	155.00	NorCal Reproductions & Engineering Supplies Ltd. ...	5,020.10
Eaton, T. Co., Canada Ltd. ...	1,488.85	North-West Electric Co. Ltd.	329.91
Emco Western Ltd.	255.60	Northern Electric Co. Ltd. ...	990.30
Empire Welding & Iron Works Ltd.	1,695.50	Office Specialty Mfg. Co. Ltd.	2,772.08
Engineers & Plumbers Supply Co. Ltd.	730.79	Pan Mar Corp.	522.54
Excelo Photo Co. Ltd.	862.37	Payette Radio Ltd.	1,362.35
Federated Co-operatives Ltd.	498.56	Pedlar People Ltd.	832.18
Ford Motor Co. of Canada Ltd.	295.79	Philco Corporation of Canada Ltd.	4,253.92
Forney Arc Welders Ltd.	521.43	Piggott Construction Ltd.	143.55
Galloway, H.	100.00	Pioneer Electric (Saskatchewan) Ltd.	2,002.32
General Films Ltd.	1,627.14	Prairie Fire Extinguisher Co.	203.74
General Motors Products of Canada Ltd.	1,701.88	Radio Supply & Service Ltd.	3,355.18
General Publishing Co. Ltd.	558.47	Regal Softener Equipment Ltd.	514.41
General Recorders Co.	232.37	Remington Rand Ltd.	3,168.20
Gestetner (Canada) Ltd.	804.82	Renouf Publishing Co. Ltd. ...	316.04
Goldblatt Tool Co.	518.44	Richardson & Dracup Ltd. ...	1,935.13
Gorman's Ltd.	499.77	Riley's Reproductions Ltd.	1,702.75
Gould, S. E., & Co.	262.14	Royal Typewriter Co. Ltd.	1,784.99
Great West Auto Electric Ltd.	318.18	Saskatchewan Book Bureau ...	200.61
Harvie's Office Equipment Ltd.	360.75	Saskatchewan Co-operative Creamery Association Ltd.	547.75
Hood-Jack School Supplies Ltd.	254.50	Schwartz Metal & Supply Co.	772.90
Instruments Ltd.	4,546.44	Sonic Supplies Ltd.	8,932.34
International Business Machines Co. Ltd.	1,802.50	Standard Tube & T. I. Ltd.	423.50
Johnston, W., Electric Co. Ltd.	242.11	Taylor, T. S., Machinery Co. Ltd.	1,227.00
Kent-Moore Organization Inc.	296.48	Tektronix Inc.	1,345.57
Kurtz Motors Ltd.	3,926.53	Treasury Department, Taxation Branch	117.39
Linde Co.	4,405.61	Underwood Ltd.	2,222.84
Luke's Electric Motors & Machinery Co. Ltd.	2,480.76	University of Toronto Press	206.69
MacKay-Morton Ltd.	991.11	Westeel Products Ltd.	3,069.69
McGraw-Hill Co. of Canada Ltd.	1,081.58	Western Drilling Supplies Ltd.	992.69
McKenzie Auto Equipment Ltd.	7,230.70	Western School Furniture Co.	9,405.12
McPherson & Thom Welding Supplies	4,722.23	Western Supplies (Saskatchewan) Ltd.	170.20
Marshall-Wells of Canada Ltd.	275.16	Whitney Publications Inc.	123.65
Mid-West Soap & Supplies Ltd.	149.25	Willson Stationery Co. Ltd.	2,323.88
Mimeograph & Addresser Sales & Service	407.88	Woods, W., Ltd.	232.43
Mine Safety Appliances Co. of Canada Ltd.	197.26	Payees under \$100.00 (55)	1,936.35
			\$ 187,546.09

SUPERINTENDENCE OF SCHOOLS (\$668,567.78)

Branch Head—Salary	\$ 9,657.00
Permanent Positions—Salaries	542,837.06
Temporary Positions—Salaries	2,332.00
Retiring Gratuities	2,359.17

SUPERINTENDENCE OF SCHOOLS—(Continued)

Rents, Insurance and Utility Services	\$ 520.82
Publicity, Advertising and Printing	472.29
Travel, Sustenance and Vehicle Expenses	91,471.05
Postage and Communications	3,632.81
Freight, Express, Cartage and Duty	1,748.35
Contractual Services (Other)	5,374.35
Stationery and Office Supplies	1,515.80
Taxes and Licences	216.00
Passenger Vehicles	4,188.79
Office Equipment	2,187.23
Sundry	55.06
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	\$ 668,567.78

Detail of Above Expenditures

Salaries, Services and Gratuities:

Amundrud, C.	\$ 2,724.00	Lynch, A. E.	\$ 8,502.00
Baikie, J. E.	8,502.00	MacFadyen, D. C.	8,502.00
Beaudreau, C. A.	8,502.00	MacLeod, J.	4,596.25
Belan, J.	7,794.00	McBeath, A. G.	4,544.29
Bentley, K. H.	8,502.00	McCallum, E. E.	8,502.00
Bergstrom, L. H.	9,657.00	McLeod, D. M.	8,346.00
Bestvater, H. J.	8,502.00	McMonagle, J. R.	8,502.00
Bick, T. N.	8,502.00	Mader, D. F.	8,471.05
Blakely, H. L.	8,502.00	Malach, J. A.	8,346.00
Bolton, F. R.	2,332.00	Martin, M. G.	4,806.78
Bowes, A. C.	8,502.00	Newfeld, G.	8,502.00
Brandt, E. J.	8,502.00	Nordquist, V. A.	7,212.00
Brennan, W. D.	8,502.00	Ogden, L. W.	9,192.00
Broley, W. H.	8,502.00	Penny, R. J.	8,502.00
Carr, J. A.	8,502.00	Peters, C. D.	8,226.00
Chappell, E. O.	8,502.00	Ready, L. M.	5,591.43
Collins, C. P.	788.68	Robertson, G. D.	8,502.00
Cook, R. B.	4,806.78	Samson, J.	8,502.00
Derby, H. O.	8,502.00	Scott, N. W.	8,502.00
Estok, J.	8,502.00	Sheehan, D. J.	3,958.76
Ewaniuk, S. J.	7,794.00	Sherman, N. J. W.	7,212.00
Ferguson, D. B.	4,806.78	Smith, A. O.	8,502.00
Friesen, M. H.	4,806.78	Smith, H. A.	8,502.00
Geddes, J. T.	8,502.00	Stephenson, R. E.	4,758.00
Giesbrecht, J. J.	2,724.00	Tallant, W. E. C.	9,192.00
Glazier, F. M.	8,502.00	Teal, C. L.	8,502.00
Goeres, A.	7,212.00	Thacker, C. I.	8,502.00
Gorchynski, J. P.	8,502.00	Thiessen, G. J.	2,724.00
Gould, R. B.	8,502.00	Thompson, S. M. M.	8,502.00
Harris, W. W.	8,502.00	Thordarson, L.	8,502.00
Harvey, R. F. E.	8,502.00	Webb, J. E.	8,502.00
Hill, D. E.	8,404.71	Wedel, G. J.	7,866.00
Howell, H. L.	7,794.00	Wigmore, R. R.	8,502.00
Hunter, R. H.	8,502.00	Wooff, J.	9,192.00
Ingram, J. E.	8,502.00	Worobetz, P. J.	7,717.94
Jolson, H. T. B.	8,502.00		
Kolot, R.	7,212.00		
Kruger, C. G.	8,502.00		
Lovgren, R. E.	7,794.00		
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			\$ 557,185.23

Travel, Sustenance and Vehicle Expenses:

Amundrud, C.	\$ 501.00	Bolton, F. R.	\$ 520.39
Baikie, J. E.	1,604.45	Bowes, A. C.	1,147.05
Beaudreau, C. A.	1,594.20	Brandt, E. J.	1,365.35
Belan, J.	1,433.39	Brennan, W. D.	160.25
Bentley, K. H.	1,272.83	Broley, W. H.	1,135.36
Bergstrom, L. H.	760.15	Canadian Education	
Bestvater, H. J.	1,498.75	Association	3,400.00
Bick, T. N.	1,066.74	Carr, J. A.	876.01
Blakely, H. L.	1,166.20	Chappell, E. O.	1,384.28

SUPERINTENDENCE OF SCHOOLS—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Cook, R. B.	\$ 1,013.92	McMonagle, J. R.	\$ 1,056.61
Department of Public Works (Repair Division)	1,845.53	Mader, D. F.	1,425.95
Derby, H. O.	1,775.98	Malach, J. A.	1,105.63
Estok, J.	1,325.48	Martin, M. G.	1,109.83
Ewaniuk, S. J.	718.52	New Central Motors Ltd.	133.48
Federated Co-operatives Ltd.	124.76	Newfeld, G.	1,599.35
Ferguson, D. B.	1,222.13	Nordquist, V. A.	1,392.70
Friesen, M. H.	1,346.80	Ogden, L. W.	1,120.52
Geddes, J. T.	1,398.04	Penny, R. J.	1,438.75
Giesbrecht, J. J.	709.65	Peters, C. D.	1,511.65
Glazier, F. M.	1,340.43	Robertson, G. D.	632.72
Goeres, A.	1,485.63	Samson, J.	1,509.38
Gorchynski, J. P.	1,243.79	Scott, N. W.	1,520.92
Gould, R. B.	305.70	Sheehan, D. J.	654.65
Harris, W. W.	1,251.41	Sherman, N. J. W.	1,645.58
Harvey, R. F. E.	1,742.75	Smith, A. O.	1,392.68
Hill, D. E.	1,715.12	Smith, H. A.	1,297.97
Howell, H. L.	1,456.05	Stephenson, R. E.	812.36
Humboldt Motors Ltd.	176.56	Tallant, W. E. C.	883.53
Hunter, R. H.	1,013.76	Teal, C. L.	1,263.62
Imperial Oil Ltd.	108.80	Thacker, C. I.	1,025.83
Ingram, J. E.	1,164.38	Thiessen, G. J.	527.38
Jolson, H. T. B.	1,140.08	Thompson, S. M. M.	882.40
Kolot, R.	1,579.93	Thordarson, L.	1,348.35
Kruger, C. G.	928.02	Webb, J. E.	1,783.21
Lovgren, R. E.	1,269.41	Wedel, G. J.	1,320.72
Lynch, A. E.	1,143.70	Wigmore, R. R.	1,280.00
MacFadyen, D. C.	1,578.57	Wooff, J.	1,352.57
MacLeod, J.	271.41	Worobetz, P. J.	1,229.45
McBeath, A. G.	845.65	Payees under \$100.00 (11)	437.92
McCallum, E. E.	1,329.05		
McLeod, D. M.	1,317.93		\$ 91,471.05

Other Expenses:

Baikie, G. E.	\$ 230.00	Mader, D. F.	\$ 111.70
Bestvater, H. J.	129.99	Newfeld, G. C.	146.00
Bestvater, R.	149.50	Penny, R. J.	129.75
Brennan, W.	176.00	Purchasing Agency	906.52
Brennan, W. D.	120.20	Queen's Printer	927.84
Canadian Motors Ltd.	4,188.79	Remington Rand Ltd.	2,187.23
Carr, M. S.	192.00	Samson, E.	100.00
Cook, A. M.	112.00	Saskatchewan Government Insurance Office	295.51
Estok, G.	144.00	Saskatchewan Government Telephones	131.40
Estok, J.	211.14	Schoenke, M.	142.60
Geddes, E.	144.00	Smeed's Moving & Storage Ltd.	410.74
Glazier, O. A.	175.00	Teal, J.	208.00
Goeres, I.	121.00	Treasury Department, Taxation Branch	216.00
Gould, H. A.	176.00	Webb, J. E.	193.15
Gould, R. B.	260.75	Wiebe, R.	105.00
Harris, H.	130.00	Winder's Storage & Distributors	324.12
Hazen-Twiss (Regina) Ltd.	105.93	Worobetz, P. J.	206.80
Herman, A.	228.00	Payees under \$100.00 (126) ..	4,611.94
Hooper's Transport	222.50		
Hunter, R. H.	101.10		
Jolson, H. T. B.	131.24		
Keryliw, N.	160.00		
Kolot, R.	106.98		
MacFadyen, M. E.	176.00		
McKee Moving & Storage Co. Ltd.	665.08		\$ 19,911.50

ADMINISTRATION OF EDUCATION IN NORTHERN
SASKATCHEWAN (\$28,310.44)

Branch Head—Salary	\$ 9,024.00
Permant Positions—Salaries	10,686.00
Rents, Insurance and Utility Services	379.20

ADMINISTRATION OF EDUCATION IN NORTHERN SASKATCHEWAN—(Concluded)

Travel, Sustenance and Vehicle Expenses	\$ 6,691.02
Postage and Communications	949.38
Freight, Express, Cartage and Duty	131.12
Stationery and Office Supplies	120.74
Office Equipment	289.43
Sundry	39.55
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	\$ 28,310.44

Detail of Above Expenditures

Salaries, Services and Gratuities:

Burnie, M. S.	\$ 3,816.00
Church, I. J.	6,870.00
Hendsbee, K. C.	9,024.00
Payees under \$100.00 (1)	9.55
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	\$ 19,719.55

Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd.	\$ 197.20
Carrot River Airways Ltd.	197.75
Church, I. J.	2,203.99
Hendsbee, K. C.	2,290.38
Parson's Airways (Northern) Ltd.	104.40
Saskatchewan Government Airways	1,652.50
Payees under \$100.00 (1)	44.80
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	\$ 6,691.02

Other Expenses:

Athabaska Airways Ltd.	\$ 179.20
Carrot River Airways Ltd.	200.00
Department of Natural Resources, Radio Branch ..	325.00
Postmaster	200.00
Saskatchewan Government Telephones	412.70
Willson Stationery Co. Ltd.	289.43
Payees under \$100.00 (9)	293.54
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	\$ 1,899.87

GOVERNMENT CORRESPONDENCE SCHOOL, (\$291,214.92)

Branch Head—Salaries	\$ 7,903.00
Permanent Positions—Salaries	246,578.70
Day Labour, Casual and Part-Time Employment	16,745.83
Retiring Gratuities	562.14
Rents, Insurance and Utility Services	103.55
Publicity, Advertising and Printing	226.61
Repairs and Maintenance	342.49
Postage and Communications	4,074.82
Freight, Express, Cartage and Duty	106.31
Stationery and Office Supplies	13,839.94
Scientific and Educational Supplies	135.95
Office Equipment	302.57
Educational and Scientific Equipment	199.00
Sundry	94.01
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	\$ 291,214.92

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aadland, H. L.	\$ 5,754.00	Cameron, S. J.	\$ 3,322.28
Acres, J.	5,754.00	Campbell, E.	5,754.00
Adolph, K. D.	2,136.00	Campbell, J. E.	2,759.70
Babcock, T. H.	5,573.61	Carmichael, L. T.	5,754.00
Baker, K. R.	5,754.00	Cook, T. J.	4,638.00
Baker, B. M.	6,222.00	Craig, S. M.	1,820.00
Blundun, M. M.	6,222.00	Dowswell, E.	3,145.48
Bourgault, E. M.	2,359.02	Faris, W. M.	1,457.27
Brandon, R. H.	2,550.00	Faubert, L.	2,483.04
Braun, J. J.	5,733.05	Field, C. A.	5,549.70
Buck, G. J.	3,540.00	Fiissel, P. D.	759.00
Bula, R. A.	3,928.00	Fitzgerald, G. A.	6,527.00

GOVERNMENT CORRESPONDENCE SCHOOL—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Fox, M. L.	\$ 4,122.00	Molder, W.	\$ 4,601.91
Gillis, R.	5,754.00	Moore, K. F.	5,622.29
Goddard, T. W.	2,940.00	Morton, F. G. E.	4,458.00
Goodmurphy, S. A.	2,274.86	Murphy, A.	5,118.00
Halls, C. P.	6,222.00	Neufeldt, E.	2,185.09
Harris, L. O.	5,118.00	O'Hagan, H. E.	5,754.00
Heisler, M. E.	583.00	Penny, W. A.	5,754.00
Holton, V.	4,638.00	Prince, L.	2,755.21
Jackson, C. G.	6,222.00	Smith, E. M.	3,966.00
Jackson, E. W.	4,638.00	Smith, G.	1,023.00
Jensen, M. A.	4,530.84	Stewart, P. D.	5,754.00
Jones, M.	2,364.00	Sutherland, E. F.	7,058.00
Josephson, C. B.	4,963.00	Symons, E. M.	3,442.20
Kazell, J. I.	5,773.75	Thomson, B. J.	1,660.37
Kinnon, S.	4,548.00	Tingley, D.	1,336.92
Kitney, C. H.	1,756.00	Wagner, R. E.	4,804.37
Kozma, E.	2,307.00	Walwyn, C. K.	5,214.00
Lange, J. W.	2,877.00	Wensley, A. J.	6,222.00
Le Dressay, R. M.	815.07	Wheatland, C. H.	5,328.57
MacLean, A. M.	3,816.00	Yeomans, W.	1,374.07
McLean, C.	4,122.00		
McLean, R. D.	5,754.00		\$ 271,789.67
Martenson, I. A.	2,724.00		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) \$ 51.25

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$ 226.74	Purchasing Agency	\$ 1,216.37
Burroughs Adding Machine of Canada Ltd.	171.95	Queen's Printer	669.72
Capital Envelopes Co.	1,864.30	Remington Rand Ltd.	117.48
Clark Papers Ltd.	103.82	Rodger, R. M., (Saskatche- wan) Ltd.	106.73
Department of Public Works	103.55	Saskatchewan Book Bureau ...	125.27
Encyclopaedia Britannica of Canada Ltd.	199.00	Underwood Ltd.	236.10
Mid-West Paper Ltd.	8,908.88	Payees under \$100.00 (22) ...	565.24
Ofrex (Canada) Ltd.	758.85		
Postmaster	4,000.00		\$ 19,374.00

TEACHERS' COLLEGES (\$381,447.61)

SASKATOON (\$211,214.09)

Branch Head—Salary	\$ 9,558.00
Permanent Positions—Salaries	139,939.02
Temporary Positions—Salaries	10,428.76
Day Labour, Casual and Part-Time Employment	9,020.54
Retiring Gratuities	335.25
Rents, Insurance and Utility Services	143.70
Publicity, Advertising and Printing	257.36
Repairs and Maintenance	100.20
Travel, Sustenance and Vehicle Expenses	5,466.71
Postage and Communications	560.91
Freight, Express, Cartage and Duty	788.81
Contractual Services (Other)	177.85
Stationery and Office Supplies	998.83
Scientific and Educational Supplies	2,238.13
Miscellaneous Materials and Supplies	223.77
Grants and Other Contributions	30,005.00
Educational and Scientific Equipment	787.27
Sundry	183.98
	\$ 211,214.09

TEACHERS' COLLEGES—(Continued)

SASKATOON—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adamson, A. H.	\$ 4,410.00	Martin, J. R.	\$ 8,502.00
Baker, B. D.	2,563.82	Mulcaster, W. C.	7,059.00
Bates, J. C.	8,502.00	Pinsky, A.	2,001.75
Bedford, C. M.	8,502.00	Roberts, L. D.	8,103.00
Cameron, A. A.	2,494.33	Simpson, F. B.	1,332.00
Daykin, M. R.	8,502.00	Skerratt, M.	1,332.00
Egnatoff, J. G.	8,028.00	Steinson, S. W.	9,558.00
Elkington, J.	1,969.88	Stinson, E. W.	5,097.00
Farrell, J.	449.98	Thiessen, G. J.	5,778.00
Green, S. A.	3,150.00	Wiebe, H. H.	8,502.00
Haigh, I. G.	4,410.00	Williams, T. W. H.	6,508.13
Johnson, J. E.	1,895.54	Wilson, I. J.	8,013.00
Knight, W. L. R.	4,410.00	Young, I. J.	8,502.00
Langstaff, I. E.	8,346.00	Zwick, L. B.	951.14
Lucas, F. S.	8,502.00		
McFarland, R. B.	8,502.00		
Mahood, D. E.	3,405.00		
			<u>\$ 169,281.57</u>

Travel, Sustenance and Vehicle Expenses:

Bates, J. C.	\$ 730.28	Stinson, E. W.	\$ 351.24
Cameron, A. A.	463.71	Thiessen, G. J.	219.91
Daykin, M. R.	231.54	Wiebe, H. H.	379.71
Egnatoff, J. G.	392.29	Williams, T. W. H.	381.37
Knight, W. L. R.	240.24	Wilson, I. J.	157.34
Langstaff, I. E.	171.29	Payees under \$100.00 (17)	567.57
Lucas, F. S.	349.23		
Roberts, L. D.	287.36		
Steinson, S. W.	543.63		
			<u>\$ 5,466.71</u>

Grants: Grants for Practice Teaching\$ 30,005.00

Other Expenses:

Birney's Hardware	\$ 442.28	Marshall Wells of Canada	
Brown, F. E., Agencies	192.68	Ltd.	\$ 107.59
Canadian National Express ...	103.20	Mayfair United Church	
Central Scientific Co. of		Women's Auxiliary	150.00
Canada Ltd.	192.18	Milne's Van & Storage Ltd.	433.02
Clark Papers Ltd.	170.32	Postmaster	125.00
Co-operative Book Centre of		Purchasing Agency	583.80
Canada Ltd.	139.15	Queen's Printer	279.85
Educational Film Distributors		Regina News Ltd.	121.23
Ltd.	107.05	Saskatchewan Government	
Hood-Jack School Supplies		Telephones	412.55
Ltd.	108.82	Third Avenue United Church	100.00
James Art Studio	203.39	Watson, J., Sporting Goods	
Longmans-Green & Co.	102.58	Co.	143.97
MacCosham Storage &		Young's Book & Stationery ...	108.81
Distributing Co.		Payees under \$100.00 (88) ...	1,816.96
(Saskatchewan) Ltd.	194.70		
McLean Merchandise Sales			
Ltd.	121.68		
			<u>\$ 6,460.81</u>

MOOSE JAW (\$49,484.83)

Branch Head—Salary	\$ 2,295.00
Permanent Positions—Salaries	25,221.00
Temporary Positions—Salaries	4,714.88
Rents, Insurance and Utility Services	166.70
Travel, Sustenance and Vehicle Expenses	2,009.71
Postage and Communications	129.95

TEACHERS' COLLEGES—(Continued)

MOOSE JAW—(Concluded)

Freight, Express, Cartage and Duty	\$	1,442.98
Grants and Other Contributions		13,140.00
Educational and Scientific Equipment		204.79
Sundry		159.82
	\$	49,484.83

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andrews, H. C.	\$	2,295.00	Groome, L. J.	\$	2,043.00
Baker, J. H.		1,890.00	Hicks, D. L.		2,047.13
Bates, Dr. F. L.		2,043.00	Lawson, F. M.		2,043.00
Birch, H. A.		1,965.00	Lewis, W. M.		2,043.00
Braaten, C. P.		2,001.75	Sinclair, E. J.		666.00
Burgess, J. O.		2,043.00	Staples, S. P.		936.00
Clarke, D. R.		2,043.00	Stephenson, H. L.		2,043.00
Deutscher, R. J.		2,043.00			
Garfinkle, H.		2,043.00		\$	32,230.88
Gillespie, E. D.		2,043.00			

Travel, Sustenance and Vehicle Expenses:

Andrews, H. C.	\$	267.43
Bates, Dr. F. L.		154.85
Federated Co-operatives Ltd.		152.09
Gillespie, E. D.		419.49
Lewis, W. M.		420.35
Payees under \$100.00 (11)		595.50
	\$	2,009.71

Grants:

Grants for Practice Teaching	\$	13,140.00
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Other Expenses:

Kinsmen Natatorium	\$	120.00
Sterling Hardware & Millwork Ltd.		204.79
Ward's Transfer & Storage		1,331.33
Payees under \$100.00 (20)		448.12
	\$	2,104.24

REGINA (\$120,748.69)

Branch Head—Salary	\$	7,263.00
Permanent Positions—Salaries		89,981.19
Temporary Positions—Salaries		4,516.17
Rents, Insurance and Utility Services		118.80
Publicity, Advertising and Printing		256.09
Repairs and Maintenance		122.13
Travel, Sustenance and Vehicle Expenses		3,177.94
Postage and Communications		503.04
Freight, Express, Cartage and Duty		2,104.15
Contractual Services (Other)		468.56
Stationery and Office Supplies		853.39
Scientific and Educational Supplies		1,106.97
Grants and Other Contributions		10,050.00
Furniture, Furnishings and Fixtures		122.62
Sundry		104.64
	\$	120,748.69

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andrews, H. C.	\$	7,263.00	Burgess, J. O.	\$	6,459.00
Baker, J. H.		6,213.00	Clarke, D. R.		1,362.00
Bates, Dr. F. L.		6,459.00	Cowan, D. F.		4,410.00
Birch, H. A.		6,381.00	Deutscher, R. J.		6,459.00
Buck, G. J.		5,097.00	Garfinkle, H.		6,459.00

TEACHERS' COLLEGES—(Concluded)

REGINA—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Gillespie, E. D.	\$ 6,459.00	Thomson, P. L.	\$ 1,563.55
Graham, D. M.	4,410.00	Titus, L. F.	4,410.00
Groome, L. J.	6,459.00	Wrigley, E. B.	2,413.64
Lawson, F. M.	6,459.00	Payees under \$100.00 (1)	10.44
Lewis, W. M.	6,459.00		
Sinclair, E. J.	106.17		
Stephenson, H. L.	6,459.00		
			<u>\$ 101,770.80</u>

Travel, Sustenance and Vehicle Expenses:

Baker, J. H.	\$ 264.42	Graham, D. M.	\$ 158.90
Bates, Dr. F. L.	245.62	Groome, L. J.	274.02
Birch, H. A.	140.75	Lewis, W. M.	160.85
Cowan, D. F.	139.05	Stephenson, H. L.	177.94
Department of Public Works (Repair Division)	263.47	Payees under \$100.00 (83)	943.69
Deutscher, R. J.	156.82		
Gillespie, E. D.	252.41		
			<u>\$ 3,177.94</u>

Grants: Grants for Practice Teaching\$ 10,050.00

Other Expenses:

Chesters, R.	\$ 180.00	Queen's Printer	\$ 204.97
Leader-Post Ltd.	100.89	Saskatchewan Government Telephones	364.01
Minto Social Group	159.68	Ward's Transfer & Storage	1,581.94
Moose Jaw Cartage Co. Ltd.	450.25	Payees under \$100.00 (109) ...	1,741.77
National Musical Supply Co. Ltd.	157.40		
Postmaster	125.00		
Purchasing Agency	684.04		
			<u>\$ 5,749.95</u>

GRANT TO UNIVERSITY OF SASKATCHEWAN (\$2,700,000.00)

Grants: University of Saskatchewan\$ 2,700,000.00

GRANT TO UNIVERSITY OF SASKATCHEWAN, ARCHIVES BOARD (\$37,830.00)

Grants: University of Saskatchewan\$ 37,830.00

SCHOOL FOR THE DEAF (\$280,686.63)

Branch Head—Salary	\$ 8,664.00
Permanent Positions—Salaries	218,721.85
Temporary Positions—Salaries	2,107.23
Day Labour, Casual and Part-Time Employment	4,405.43
Retiring Gratuities	651.83
Medical, Dental, Optical, Hospitalization, Burial and Other Allied Services	144.00
Rents, Insurance and Utility Services	1,169.31
Repairs and Maintenance	466.89
Travel, Sustenance and Vehicle Expenses	1,117.77
Postage and Communications	681.39
Freight, Express, Cartage and Duty	324.84
Stationery and Office Supplies	265.67
Scientific and Educational Supplies	1,509.94
Medical and Hospital Supplies	574.49
Provisions	27,144.54
Clothing and Clothing Material	184.10
Maintenance and Construction Materials	389.65

SCHOOL FOR THE DEAF—(Continued)

Miscellaneous Materials and Supplies	\$	5,695.33
Taxes and Licences		193.70
Furniture, Furnishings and Fixtures		1,783.77
Educational and Scientific Equipment		4,211.91
Sundry		278.99
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		280,686.63
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Detail of Above Expenditures

Salaries, Services and Gratuities:

Allen, P. I.	\$	3,654.65	James, P. Y.	\$	3,552.48
Barson, M. E.		4,638.00	Junker, B. D.		3,600.00
Bartel, A.		2,334.00	King, K. B.		3,120.00
Bate, A.		3,573.10	Kirkham, M.		4,122.00
Beaton, F. C.		5,016.00	Klaassen, D. M.		744.00
Best, M. A.		5,016.00	Leard, A. F.		8,664.00
Bezanson, W. V.		5,016.00	Lebedoff, J. A.		4,845.80
Bolton, V.		242.51	Leigh, M. O.		4,122.00
Brittan, L.		3,595.86	Leyton-Brown, F.		1,908.00
Caplin, A. E.		1,716.67	McCallen, E. P.		2,668.59
Carson, M.		513.00	McGowan, M. G.		2,724.00
Chapman, P. J.		5,016.00	Moore, J. M.		5,016.00
Chouinard, E.		3,600.00	Neudorf, J.		2,738.41
Cooke, G. M.		6,600.00	Neudorf, S.		2,738.89
Curran, S.		3,592.17	Nygaard, J. A.		2,987.06
Daintrey, M. Y.		3,625.76	O'Connor, M. L.		5,016.00
Daviduke, G. P.		2,436.84	Oliver, A.		3,660.10
Denham, C. E.		3,836.97	Osterhout, E. M.		3,894.00
Didow, M.		2,899.09	Paul, C. E.		4,122.00
Dirks, A. D.		1,172.93	Philon, K. E.		5,016.00
Douglas, B. J.		3,424.85	Phillips, J. T.		3,860.18
Dransfield, A.		476.25	Pickell, K.		3,456.00
Durie, A. H.		4,035.53	Prisciak, P.		3,551.33
Farrow, M. I.		3,102.00	Rawlins, J. M.		2,939.96
Fleming, W. E.		4,562.66	Rempel, M.		5,016.00
Fleming, W. I.		3,312.00	Rusk, L. E.		3,672.00
Foster, L. O.		4,122.00	Sawatzky, E. E.		4,548.00
Friesen, C. J.		252.93	Scourfield, T. B.		3,690.26
Friesen, D.		108.00	Scourfield, V. M.		3,622.03
Garipey, Y. M.		2,634.00	Tribe, G. A.		3,020.92
Gilbertson, E.		176.00	Unruh, M.		2,243.94
Good, V.		202.00	Walecke, K.		272.00
Hallinan, M.		3,666.35	Wiens, S. M.		4,734.00
Harding, F.		4,122.00	Williams, R. J. D.		4,498.63
Hearn, L.		422.75	Day Labour		1,248.42
Hills, D. I.		300.00	Payees under \$100.00 (22) ...		753.73
Hollicky, J.		120.00			<hr/>
Hooker, E. P.		3,264.74		\$	234,550.34
Hoy, C. T.		1,764.00			<hr/>

Travel, Sustenance and Vehicle Expenses:

Leard, A. F.	\$	318.98
Payees under \$100.00 (31)		798.79
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	\$	1,117.77
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Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	\$	102.25	Codville Co. Ltd.	\$	1,535.68
Birney's Hardware		102.57	Dustbane Products Ltd.		428.27
Brock, S., Ltd.		956.46	Eaton, T. Co., Canada Ltd. ...		421.85
Campbell, Wilson & Millar Ltd.		583.33	Electronic Sales & Service		222.19
Canada Packers Ltd.		2,178.84	Federated Co-operatives Ltd.		607.99
Canadian National Express ...		172.39	Foodcraft Laboratories Ltd.		575.06
Cassidys Ltd.		231.94	Grason Stadler Co.		3,874.90
Clark Papers Ltd.		210.69	Gumpert, S., Co. of Canada Ltd.		100.52
			Hudson Paper Co. Ltd.		176.33

SCHOOL FOR THE DEAF—(Concluded)

Other Expenses:—(Concluded)

Intercontinental Packers Ltd.	\$ 5,506.14	Saskatchewan Co-operative Creamery Association Ltd. \$	4,833.50
Kilgour's Ltd.	270.38	Saskatchewan Government Insurance Office	509.31
MacDonalds Consolidated Ltd.	3,541.42	Saskatchewan Government Telephones	471.95
Metro-Goldwyn-Mayer Pictures of Canada Ltd.	330.00	Saskatoon Hardware Co. Ltd.	164.05
Mid-West Paper Ltd.	627.80	Saskatoon School District No. 13	100.00
Mid-West Soap & Supplies Ltd.	2,032.45	Scott National Fruit Co.	1,328.46
Moyer School Supplies Ltd.	196.39	Singer Sewing Machine Co.	168.51
National Drugs Ltd.	448.49	Sovereign Film Distributors Ltd.	266.00
Neudorf, D.	302.75	Stafford Foods Ltd.	550.28
Palm Dairies Ltd.	2,470.21	Standard Brands Ltd.	116.29
Paulin Chambers Co. Ltd.	103.34	Treasury Department, Taxation Branch	193.70
Postmaster	175.00	Wilf's Cabinet Shop	542.30
Promislow Bros. Ltd.	382.13	Young's Book & Stationery	126.32
Purchasing Agency	358.69	Payees under \$100.00 (143) ..	3,379.54
Purity Dairy Co.	2,504.08		
Quaker Oats Co. of Canada Ltd.	199.20		
Queen's Printer	163.32		\$ 45,018.52
Robin Hood Flour Mills Ltd.	175.26		

EDUCATION OF SOLDIERS' DEPENDENT CHILDREN (\$6,906.00)

Grants:	\$ 6,906.00
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FEDERAL-PROVINCIAL AGREEMENTS (\$174,362.88)

COURSES FOR RURAL WOMEN (\$7,908.46)

Permanent Positions—Salaries	\$ 1,157.20
Day Labour, Casual and Part-Time Employment	4,425.23
Travel, Sustenance and Vehicle Expenses	1,578.91
Provisions	334.02
Miscellaneous Materials and Supplies	140.84
Sundry	272.26
	\$ 7,908.46

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Fetherstonhaugh, H. J.	\$ 363.20	Glazer, L.	\$ 575.35
Findlay, N. A.	747.60	Hasel, N.	175.90
Day Labour	4,425.23	Lefebvre, V.	784.61
Payees under \$100.00 (1)	46.40	Payees under \$100.00 (1)	43.05
	\$ 5,582.43		\$ 1,578.91

Other Expenses:

Glazer, L.	\$ 478.84
Lefebvre, V.	109.23
Payees under \$100.00 (5)	159.05
	\$ 747.12

FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

COURSES FOR RURAL MEN (\$25,442.92)

Permanent Positions—Salaries	\$ 1,157.20
Day Labour, Casual and Part-Time Employment	14,227.58
Rents, Insurance and Utility Services	2,089.16
Publicity, Advertising and Printing	804.45
Repairs and Maintenance	407.06
Travel, Sustenance and Vehicle Expenses	5,271.39
Postage and Communications	145.53
Freight, Express, Cartage and Duty	100.13
Contractual Services (Other)	313.75
Truck, Tractor, Aircraft and Machinery Supplies	122.67
Miscellaneous Materials and Supplies	322.41
Grants and Other Contributions	300.00
Sundry	181.59
	<u>\$ 25,442.92</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Grants:</i>	
Fetherstonhaugh, H. J.	\$ 363.20	Bradley, R. W.	\$ 100.00
Findlay, N. A.	747.60	Rylance, J. H.	100.00
Day Labour	14,227.58	Voldeng, D. N.	100.00
Payees under \$100.00 (1)	46.40		
	<u>\$ 15,384.78</u>		<u>\$ 300.00</u>

Travel, Sustenance and Vehicle Expenses:

Campbell, R. J.	\$ 843.22	Schneider, N. L.	\$ 438.14
Cooper, W.	927.15	Short, A. G.	356.65
Driver, D.	282.04	Skogsrud, T.	279.97
Jackson, T. E.	487.17	Payees under \$100.00 (8)	291.78
McClinton, D. R.	382.52		
Paul, L. C.	170.42		<u>\$ 5,271.39</u>
Potter, C.	812.33		

Other Expenses:

Department of Public Works	\$ 306.38	Saskatchewan Government Insurance Office	\$ 397.32
Department of Public Works (Repair Division)	367.28	Saskatoon, City of	328.01
Department of Social Welfare & Rehabilitation ...	1,019.70	Schneider, N. L.	146.20
Gibbons, J. J., Ltd.	658.20	Vocational Education Committee	313.75
Linde Co.	117.95	Payees under \$100.00 (33)	715.48
Lovick, J., & Co. Ltd.	116.48		<u>\$ 4,486.75</u>

COURSES FOR UNEMPLOYED WORKERS (\$192,558.74)

Branch Head—Salary	\$ 5,790.00
Permanent Positions—Salaries	31,961.98
Temporary Positions—Salaries	39,251.84
Day Labour, Casual and Part-Time Employment	12,146.09
Medical, Dental, Optical, Hospitalization, Burial and Other Allied Services	582.00
Professional and Technical Services	946.50
Rents, Insurance and Utility Services	19,442.31
Publicity, Advertising and Printing	1,475.89
Repairs and Maintenance	315.30
Travel, Sustenance and Vehicle Expenses	5,510.75
Postage and Communications	682.02
Freight, Express, Cartage and Duty	451.91
Contractual Services (Other)	2,337.53
Stationery and Office Supplies	794.61
Scientific and Educational Supplies	536.55

FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

COURSES FOR UNEMPLOYED WORKERS—(Continued)

Medical and Hospital Supplies	\$ 223.27
Clothing and Clothing Material	207.76
Coal, Wood and Other Fuels	2,866.98
Truck, Tractor, Aircraft and Machinery Supplies	199.24
Maintenance and Construction Materials	5,654.12
Miscellaneous Materials and Supplies	15,128.54
Grants and Other Contributions	45,068.81
Taxes and Licences	358.71
Compensation for Loss	555.22
Sundry	70.81
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	\$ 192,558.74

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baldwin, R. O.	\$ 2,858.70	Kraus, R. W.	\$ 1,479.56
Bezzant, E.	919.13	Leverick, T. W.	866.59
Bochek, H.	2,750.44	MacDonald, E. A.	2,422.73
Boechler, R. A.	589.49	Maxwell, K. L.	1,515.22
Brown, G. M.	2,300.00	Montgomery, F. F.	1,531.62
Carr, M. M.	2,634.00	Myers, F. J.	959.96
Clinton, I.	677.41	Nelson, W. A.	3,120.00
Conacher, R. A.	1,659.52	Parsons, E. T.	630.19
Davies, E. A.	5,790.00	Petty, F.	834.89
Dionne, J. L.	3,417.48	Pritchard, A.	3,540.23
Doell, J.	1,789.39	Roycroft, H. V.	3,852.86
Doktor, O.	3,744.00	Siljer, R. F.	1,549.45
Dolman, D.	956.72	Spicer, T. S.	2,603.64
Fetherstonhaugh, H. J.	1,089.60	Weenk, H.	4,416.00
Findlay, N. A.	3,520.80	Williamson, E. J.	3,708.00
Giesbrecht, D.	550.44	Winger, A. L.	544.76
Haldin, L. T.	591.43	Wright, L.	4,920.00
Harder, G. P.	1,104.35	Day Labour	10,774.83
Holter, R. I.	1,531.62		
Houseman, W. A. F.	569.97		
Johansen, J. P.	834.89		
			<hr/>
			\$ 89,149.91

Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees	\$ 1,393.15	MacDonald, E. A.	\$ 648.80
Baldwin, R. O.	522.45	Petty, F.	234.35
Bochek, H.	789.55	Wright, L.	353.60
Brown, G. M.	632.68	Payees under \$100.00 (5)	61.98
Davies, E. A.	434.14		
Houseman, W. A. F.	188.25		
Leverick, T. W.	251.80		
			<hr/>
			\$ 5,510.75

Grants: Allowances to Trainees\$ 45,068.81

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	\$ 343.44	Canadian Propane (Saskatchewan) Ltd.	\$ 112.50
Birks, H., & Sons Ltd.	193.13	Christie Laundry & Linen Supply	1,913.17
Blackwood Hardware Co. Ltd.	145.00	Crane Ltd.	2,020.00
Blair, H.	224.00	Crown Lumber Co. Ltd.	830.06
Bowman Bros. Ltd.	402.65	Department of Public Works	2,362.28
Brook Medical Group	582.00	Department of Social Welfare & Rehabilitation ...	12,936.17
Canadian Fairbanks-Morse Co. Ltd.	482.21	Engineers & Plumbers Supply Co. Ltd.	1,770.87
Canadian General Electric Co. Ltd.	1,077.01	Federated Co-operatives Ltd.	2,757.92
Canadian Liquid Air Co. Ltd.	1,387.67		

FEDERAL-PROVINCIAL AGREEMENTS—(Concluded)

COURSES FOR UNEMPLOYED WORKERS—(Concluded)

Other Expenses:—(Concluded)

Ford Motor Co. of Canada Ltd.	\$ 109.50	Reliance Scho 1 of Commerce Ltd.	\$ 185.50
Gibbons, J. J., Ltd.	1,306.96	Robertson Secretarial School	270.00
Gould, S. E., & Co.	2,076.23	Saskatchewan Government Insurance Office	147.00
Hudson Paper Co. Ltd.	351.41	Saskatchewan Government Telephones	499.90
Interprovincial Pipe Line Co.	151.60	Saskatoon, City of	3,524.92
Johnston, W., Electric Co. Ltd.	215.50	Saskatoon Co-operative Association Ltd.	3,901.19
Lincoln Electric Co. of Canada Ltd.	624.87	Saskatoon Industrial Exhibition Ltd.	541.19
Linde Co.	361.12	Snap-on Tools of Canada Ltd.	106.98
McKee Moving & Storage Co. Ltd.	123.20	Soo-Security Motorways Ltd.	149.40
McKenzie Auto Equipment Ltd.	344.18	Spooner Drugs Ltd.	187.74
Marshall Wells of Canada Ltd.	580.18	Success Business College Ltd.	491.00
Moose Jaw Co-operative Association Ltd.	707.16	Vocational Rehabilitation Centre	203.94
North Star Oil Ltd.	179.96	Westair Sales Co.	114.38
Northern Asbestos & Building Supplies	131.22	Westeel Products Ltd.	537.51
Northern Electric Co. Ltd.	131.74	Western Supplies (Saskatchewan) Ltd.	532.45
Postmaster	170.00	Workmen's Compensation Board	555.22
Prairie Metal Products Ltd. ...	221.64	Payees under \$100.00 (92)	2,510.93
Purchasing Agency	700.33		
Receiver General of Canada, Unemployment Insurance ...	343.14		\$ 52,829.27

TRAINING FOR THE HANDICAPPED (\$44,976.15)

Professional and Technical Services	\$ 8,838.24
Travel, Sustenance and Vehicle Expenses	3,026.92
Scientific and Educational Supplies	846.36
Grants and Other Contributions	32,199.13
Sundry	65.50
	\$ 44,976.15

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees	\$ 2,931.20
Payees under \$100.00 (2)	95.72
	\$ 3,026.92

Grants: Allowances to Trainees	\$ 32,199.13
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Other Expenses:

Manitoba Technical Institute \$	598.13	Success Business College Ltd.	\$ 1,468.47
Marvel Hairdressing Schools	136.60	University of Saskatchewan	264.50
Moler Barber School	318.62	Payees under \$100.00 (5)	217.00
Park City Business College ...	230.14		
Provincial Institute of Mining	239.90		\$ 9,750.10
Robertson Secretarial School	6,276.74		

CIVILIAN TEACHERS—R.C.A.F. RESERVE (\$3,476.61)

Day Labour	\$ 3,476.61
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SUMMARY—FEDERAL-PROVINCIAL AGREEMENTS

Courses for Rural Women	\$ 7,908.46
Courses for Rural Men	25,442.92
Courses for Unemployed Workers	192,558.74
Training for the Handicapped	44,976.15
Civilian Teachers—R.C.A.F. Reserve	3,476.61
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	\$ 274,362.88
Less: Reimbursement—Federal Government	100,000.00
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	\$ 174,362.88
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GRANTS TO EDUCATIONAL INSTITUTIONS (\$65,700.00)

Grants:

A.S.M. School of Narcotic Education	\$ 1,500.00
Canadian Association for Adult Education	500.00
Canadian Committee of The World University Service of Canada	1,000.00
Canadian Education Association	2,800.00
National Federation of Canadian University Students	1,000.00
Ninth Inter-Botanical Congress	5,000.00
Saskatchewan Education Week Committee	100.00
Saskatchewan Federation of Home & School Clubs	800.00
Saskatchewan School Trustees Association	3,000.00
Saskatchewan Temperance Federation	35,000.00
University of Saskatchewan	15,000.00
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	\$ 65,700.00
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VISUAL EDUCATION (\$121,156.75)

Branch Head—Salary	\$ 8,178.00
Permanent Positions—Salaries	47,090.04
Rents, Insurance and Utility Services	146.90
Publicity, Advertising and Printing	718.84
Repairs and Maintenance	134.52
Travel, Sustenance and Vehicle Expenses	1,068.56
Postage and Communications	6,645.69
Freight, Express, Cartage and Duty	954.63
Contractual Services (Other)	384.75
Stationery and Office Supplies	1,527.73
Scientific and Educational Supplies	51,267.13
Clothing and Clothing Material	151.56
Miscellaneous Materials and Supplies	122.11
Taxes and Licences	110.17
Educational and Scientific Equipment	2,619.84
Sundry	36.28
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	\$ 121,156.75
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barss, D. A.	\$ 291.68	Pearce, W.	\$ 370.00
Bourgeois, Y. M.	2,058.29	Petz, D. E.	1,716.00
Eley, L.	3,478.90	Radwanski, L. C.	2,634.00
Evans, I. S.	3,492.00	Railton, P. H. S.	3,744.00
Fairburn, R. W.	2,280.48	Robinson, D.	1,320.00
Greba, A. S.	2,766.71	Schlamp, G.	2,694.00
Holliday, E. F.	8,178.00	Snider, H. M.	422.73
Hudson, J. E.	726.26	Toronchuk, E.	2,089.04
Janis, S. T.	4,968.00	Zimmerman, D. E.	2,694.00
Jensen, I. E. J.	2,908.35	Payees under \$100.00 (4)	32.50
Kryskow, A. M.	881.50		
McIntyre, J. B.	2,392.00		
McIntyre, W. M.	222.10		
Merkley, E.	2,940.00		
			<hr/>
			\$ 55,300.54
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VISUAL EDUCATION—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Holliday, E. F.	\$	649.96
Janis, S. T.		201.80
Payees under \$100.00 (8)		216.80
	\$	1,068.56

Other Expenses:

A. & F. Educational Film Corp.	\$	305.00	Ofrex (Canada) Ltd.	\$	144.77
Bird Films Ltd.		294.78	Pitney-Bowes of Canada Ltd.		140.40
Canadian Film Institute	3,300.87		Postmaster		6,346.51
Canadian National Express ...	103.73		Purchasing Agency		424.42
Canadian Pacific Express Co.	459.73		Queen's Printer		895.76
Clark, A. L., Ltd.	260.33		Receiver General of Canada, National Film Board		2,993.89
Clark Papers Ltd.	375.72		Regina Steam Laundry Ltd. ...		146.00
Color Service Co. Inc.	112.20		Remington Rand Ltd.		126.48
Crawley Films Ltd.	135.00		Saskatchewan Government Telephones		266.20
Educational Film Distributors Ltd.	5,474.25		Sovereign Film Distributors Ltd.		17,403.92
Encyclopaedia Britannica Films (Canada) Ltd.	13,422.83		Special Service Fund, Snohomish County Schools		199.40
Film Art Trailers	400.95		Tapatco Ltd.		127.58
General Films Ltd.	5,489.97		Treasury Department, Taxation Branch		108.43
General Recorders Co.	228.21		Wessel Bros.		232.63
Harwald Co. Inc.	2,581.88		Payees under \$100.00 (47)		1,175.67
McGraw-Hill Co. of Canada Ltd.	540.14				
Moody Institute of Science Films	570.00			\$	64,787.65

SCHOOL BROADCASTS (\$41,236.92)

Branch Head—Salary	\$	8,178.00
Permanent Positions—Salaries		9,324.81
Day Labour, Casual and Part-Time Employment		187.00
Publicity, Advertising and Printing		12,685.47
Travel, Sustenance and Vehicle Expenses		574.65
Postage and Communications		1,518.14
Freight, Express, Cartage and Duty		207.04
Contractual Services—Other		6,173.91
Stationery and Office Supplies		788.17
Scientific and Educational Supplies		1,357.01
Office Equipment		181.41
Sundry		61.31
	\$	41,236.92

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Crouse, A. M.	\$	4,122.00
Murray, M. G.		8,178.00
Swallow, I. F.		2,256.00
Swyryda, M.		2,946.81
Payees under \$100.00 (2)		187.00
	\$	17,689.81

Travel, Sustenance and Vehicle Expenses:

Canadian Broadcasting Corporation	\$	114.50
Murray, M. G.		444.35
Payees under \$100.00 (1)		15.80
	\$	574.65

Other Expenses:

Abrahamson, C.	\$	480.00	Bates, J.	\$	120.00
Ayotte, A. J.		315.00	Bowman Bros. Ltd.		430.59
Bailey, E.		320.00	Burgess, M. E.		180.00

Black, N.	\$	151.85	Moore, R.	\$	212.09
Campbell, G.		881.19	Thomas, A. M.		147.05
Department of Public Works (Repair Division)		1,106.62	Woollam, R. H.		478.50
Federated Co-operatives Ltd.		555.15	Young, T. R.		234.45
Harvey, D.		349.81	Payees under \$100.00 (16)		522.59
Heath, M.		1,140.33			
MacKenzie, M. G.		1,083.99		\$	7,300.07
MacMath, M. L.		436.45			

ADULT EDUCATION—(Continued)

GENERAL—(Concluded)

Grants:

Basic English & Citizenship Advisory Committee	\$	300.00
Human Relations Committee		350.00
International Affairs Committee		200.00
National Commission on The Indian Canadian		200.00
Saskatchewan Council of Public Affairs		800.00
Television Committee		200.00
	\$	2,050.00

Other Expenses:

Bird Films Ltd.	\$	436.23	Saskatchewan Government		
Capital Envelopes Co.		101.71	Telephones	\$	516.35
Clark, A. L., & Co. Ltd.		199.97	Treasury Department,		
Clark Papers Ltd.		282.55	Taxation Branch		164.76
Lovick, J., & Co. Ltd.		1,121.10	Vancouver Sun		156.80
Patterson Motors Ltd.		2,141.77	Woollam, R. H.		348.33
Postmaster		892.19	Payees under \$100.00 (73)		1,359.08
Purchasing Agency		1,355.95			
Queen's Printer		3,025.35			
Saskatchewan Government				\$	12,262.57
Insurance Office		160.43			

SASKATCHEWAN HOUSE (\$31,305.14)

Permanent Positions—Salaries	\$	13,141.81
Temporary Positions—Salaries		6,696.77
Day Labour, Casual and Part-Time Employment		1,519.48
Publicity, Advertising and Printing		825.69
Travel, Sustenance and Vehicle Expenses		1,424.63
Postage and Communications		611.98
Contractual Services (Other)		1,826.52
Stationery and Office Supplies		435.35
Scientific and Educational Supplies		813.77
Miscellaneous Materials and Supplies		303.23
Grants and Other Contributions		3,250.00
Office Equipment		236.75
Sundry		219.16
	\$	31,305.14

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cowburn, T. H.	\$	1,966.29	Thomas, J. F.	\$	2,754.00
Gillis, L. M.		2,050.00	Day Labour		529.66
Green, E. R.		945.55	Payees under \$100.00 (10)		435.84
Kellner, A.		200.37			
Moore, R.		5,464.78			
Morrison, A. A. O.		6,829.50		\$	21,408.06
Prosofsky, E.		232.07			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works			Payees under \$100.00 (4)	\$	56.30
(Repair Division)	\$	656.92			
Morrison, A. A. O.		278.27		\$	1,424.63
Rogers, W. C.		216.19			
Wood, J. B.		216.95			

Grants: Saskatchewan House Summer Festival\$ 3,250.00

ADULT EDUCATION—(Concluded)

SASKATCHEWAN HOUSE—(Concluded)

Other Expenses:

Baroque Trio	\$ 300.00	Queen's Printer	\$ 637.92
Canadian Office & School Furniture Ltd.	166.25	Regina Junior Music Society	150.00
Chesters, R.	1,090.05	Saskatchewan Book Bureau ...	364.44
Craft Ltd.	134.92	Saskatchewan Government Telephones	423.04
General Films Ltd.	236.75	Payees under \$100.00 (40)	958.40
Leader-Post Ltd.	268.77		
Morrison, A. A. O.	120.30		
Postmaster	164.52		\$ 5,222.45
Purchasing Agency	207.09		

REGINA EVENING CLASS PROGRAM (\$8,833.36)

Day Labour, Casual and Part-Time Employment	\$ 6,675.00
Publicity, Advertising and Printing	1,635.26
Postage and Communications	179.50
Scientific and Educational Supplies	203.27
Sundry	140.33
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	\$ 8,833.36

Detail of Above Expenditures

Salaries, Services and Gratuities:

[illegible]

Other Expenses:

Gibbons J. J., Ltd.	\$ 788.80	Payees under \$100.00 (17)	\$ 360.63
Loevick, J., & Co. Ltd.	204.00		
Postmaster	149.47		\$ 2,145.36
Queen's Printer	642.46		

TEACHERS' SUPERANNUATION COMMISSION—ADMINISTRATION (\$30,339.24)

Permanent Positions—Salaries	\$ 25,490.85
Honorariums and Special Services	264.00
Professional and Technical Services	1,050.00
Publicity, Advertising and Printing	490.00
Repairs and Maintenance	115.10
Travel, Sustenance and Vehicle Expenses	973.75
Postage and Communications	629.29
Contractual Services (Other)	164.09
Stationery and Office Supplies	1,125.36
Sundry	36.80
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	\$ 30,339.24

TEACHERS' SUPERANNUATION COMMISSION—ADMINISTRATION

—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Balliett, C. A.	\$ 464.00	Lauman, R. J.	\$ 3,935.96
Clyde, J.	132.00	Todd, G. J.	5,928.00
Cojocar, L.	3,257.03	Turchak, J. L.	2,297.29
Ferguson, E.	3,210.96	Wiggins, A. B.	132.00
Gullacher, M. E.	2,122.98		
Hughes, B. J.	370.28		
Huston, M. J.	3,904.35		
			\$ 25,754.85

Travel, Sustenance and Vehicle Expenses:

Clyde, J.	\$ 493.45
Trans-Canada Air Lines	160.50
Wiggins, A. B.	263.80
Payees under \$100.00 (1)	56.00
	\$ 973.75

Other Expenses:

Capital Envelopes Co.	\$ 113.77	Remington Rand Ltd.	\$ 185.65
Department of Social Welfare & Rehabilitation ...	124.39	Saskatchewan Government Telephones	112.45
Postmaster	513.12	Payees under \$100.00 (5)	45.76
Provincial Auditor	1,050.00		
Purchasing Agency	187.07		
Queen's Printer	1,278.43		\$ 3,610.64

TEACHERS' SUPERANNUATION COMMISSION—PENSIONS (\$696,991.91)

Teachers' Superannuation Pensions	\$ 696,991.91
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TEACHERS' SUPERANNUATION COMMISSION—COST OF LIVING BONUS— SUPERANNUATED TEACHERS (\$5,506.74)

Teachers' Superannuation Pensions	\$ 5,506.74
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PHYSICAL FITNESS AND RECREATION (\$123,144.30)

Branch Head—Salaries	\$ 8,693.00
Permanent Positions—Salaries	45,622.03
Temporary Positions—Salaries	1,480.02
Day Labour, Casual and Part-Time Employment	1,240.12
Honorariums and Special Services	130.00
Rents, Insurance and Utility Services	301.34
Publicity, Advertising and Printing	2,499.14
Travel, Sustenance and Vehicle Expenses	17,075.76
Postage and Communications	2,357.05
Freight, Express, Cartage and Duty	660.84
Contractual Services (Other)	1,962.25
Stationery and Office Supplies	1,689.35
Scientific and Educational Supplies	786.37
Miscellaneous Materials and Supplies	358.79
Grants and Other Contributions	33,144.00
Taxes and Licences	272.55
Passenger Vehicles	4,306.49
Office Equipment	332.22
Educational and Scientific Equipment	136.30
Sundry	96.68
	\$ 123,144.30

PHYSICAL FITNESS AND RECREATION—(Continued)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Belford, J. T.	\$ 4,611.34	Reid, A. N.	\$ 3,732.00
Burgess, M. E.	6,870.00	Robertson, C. D.	394.82
Ditchfield, J.	2,754.00	Stinson, E. W.	3,680.00
Dow, F. C.	498.00	Tuck, G.	156.48
Farthing, J. W.	1,560.02	Wilkie, J. M.	8,163.00
Green, S. A.	4,513.00	Wyant, C. E.	5,766.00
Ives, M. A.	3,708.00	Payees under \$100.00 (8)	120.00
Larsen, J. K.	6,297.00		
MacNeill, B.	120.82		
Mundle, G. E.	4,220.69		
			\$ 57,165.17

Travel, Sustenance and Vehicle Expenses:

Belford, J. T.	\$ 719.41	Larsen, J. K.	\$ 1,646.00
Burgess, M. E.	1,054.18	Mundle, G. E.	1,122.69
Cockwill, J. G.	115.96	Robertson, C. D.	194.05
Cupar Consumers Co-operative Association Ltd.	124.08	St. Chad's College	555.40
Department of Public Works (Repair Division)	1,749.91	Solvey Motors	128.50
Department of Travel & Information, Valley Centre	1,435.50	Stinson, E. W.	584.39
Elmer's Service Ltd.	406.28	Trans-Canada Air Lines	508.05
Farthing, J. W.	632.50	Tuck, G.	205.90
Federated Co-operatives Ltd.	992.22	Wilkie, J. M.	1,280.95
Green, S. A.	739.85	Wyant, C. E.	714.85
Ives, M. A.	267.90	Payees under \$100.00 (75)	1,897.19
			\$ 17,075.76

Grants:

Amateur Athletic Union of Canada, Saskatchewan Branch	\$ 650.00
Beechy & District Recreation Council	170.00
Birch Hills Recreation Board	500.00
Cabri & District Recreation Board	500.00
Canadian Amateur Swimming Association	475.00
Canadian Legion, Regina	8,000.00
Canadian Olympic Association	3,000.00
Central High School Athletic Association	200.00
East Central High School Athletic Association	200.00
Eatonia Community Recreation Association	240.00
Eston & District Recreation Association	720.00
Gravelbourg Playgrounds Committee	570.00
Hudson Bay Recreation Council	500.00
Kamsack Recreation Board	500.00
Kindersley Recreation Council	500.00
Maple Creek Ken Club	200.00
Moose Jaw, City of	1,400.00
North Central High School Athletic Association	200.00
North East High School Athletic Association	200.00
North West High School Athletic Association	200.00
Prince Albert Recreation Division	1,400.00
Qu'Appelle Valley High School Athletic Association	200.00
Regina City High School Athletic Association	200.00
Regina Recreation Division	1,400.00
Rosetown Recreation Board	500.00
Saskatchewan Amateur Baseball Association	500.00
Saskatchewan Boy Scouts Association	2,000.00
Saskatchewan Girl Guides Association	2,000.00
Saskatchewan High Schools Athletic Association	1,600.00
Saskatoon High Schools Athletic Association	200.00
Saskatoon Playground Association	1,400.00
South Central High School Athletic Association	200.00
South East High School Athletic Association	200.00

PHYSICAL FITNESS AND RECREATION—(Concluded)

Grants:—(Concluded)

South West High School Athletic Association	\$	200.00
Swift Current Recreation Board		745.00
West Central High School Athletic Association		200.00
Weyburn Recreation & Parks Department		690.00
Willowbunch Recreation Association		500.00
Payees under \$100.00 (1)		84.00
	\$	33,144.00

Other Expenses:

Belford, J. T.	\$	111.91	Queen's Printer	\$	2,250.91
Birney's Hardware		268.30	Saskatchewan Government		
Canadian Motors Ltd.		2,182.82	Insurance Office		177.70
Carter, R., Motors		2,123.67	Saskatchewan Government		
Co-operative Book Centre of			Telephones		945.24
Canada Ltd.		130.10	Saskatchewan High Schools		
Grummett's Reliance			Athletic Association		200.00
Moving & Storage		302.00	Stacey Publications		107.33
Hotel Saskatchewan		908.65	Stinson, E. W.		159.52
Jay Dees Restaurant		337.50	Treasury Department,		
Lovick, J., & Co. Ltd.		144.10	Taxation Branch		231.55
Melfort Kinsmen Club		538.00	Underwood Ltd.		342.22
Mundle, G. E.		224.16	Wilkie, J. M.		161.66
National Recreation			Payees under \$100.00 (75)		1,439.79
Association		115.74			
Postmaster		941.89		\$	15,759.37
Purchasing Agency		1,414.61			

THE SASKATCHEWAN ARTS BOARD—GRANT (\$35,000.00)

<i>Grants:</i> Saskatchewan Arts Board	\$	35,000.00
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EDUCATION OF THE BLIND (\$26,843.80)

Professional and Technical Services	\$	18,150.00
Travel, Sustenance and Vehicle Expenses		2,845.39
Stationery and Office Supplies		150.52
Scientific and Educational Supplies		1,673.63
Miscellaneous Materials and Supplies		154.64
Office Equipment		483.33
Educational and Scientific Equipment		2,664.64
Loans and Advances		460.00
Sundry		261.65
	\$	26,843.80

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Canadian National Railways \$	1,207.85	Payees under \$100.00 (7)	\$	180.95
Canadian Pacific Railway				
Co.	862.05		\$	2,845.39
Ontario School for the Blind	400.54			
Trans-Canada Air Lines	194.00			

Other Expenses:

Ambco Inc.	\$	2,005.50	Institut Nazareth	\$	675.00
American Optical Co.			Ontario School for the Blind		18,008.35
(Canada) Ltd.		385.34	Radio Supply & Service Ltd.		277.83
American Printing House			Remington Rand Ltd.		282.62
for the Blind		776.48	Stanwix House Inc.		832.48
Bird Films Ltd.		188.50	Payees under \$100.00 (18)		242.17
Canadian National Institute					
for the Blind		220.32		\$	23,998.41
Clark Papers Ltd.		103.82			

STUDENT AID FUND—LOANS (\$110,000.00)	
Contribution for Student Aid Fund (Loans)	\$ 110,000.00
STUDENT AID FUND—SCHOLARSHIPS (\$150,000.00)	
Contribution for Student Aid Fund (Scholarships)	\$ 150,000.00
STUDENT AID FUND—QUEEN ELIZABETH SCHOLARSHIP (\$25,200.00)	
Contribution for Student Aid Fund (Queen Elizabeth Scholarship)	\$ 25,200.00
TOTAL—EDUCATION	\$ 31,777,279.21

EXECUTIVE COUNCIL

(\$508,649.03)

ADMINISTRATION (\$232,315.71)

EXECUTIVE COUNCIL OFFICE (\$223,447.84)

Premier and Other Ministers of The Crown	\$ 120,500.00
Permanent Positions—Salaries	43,082.17
Temporary Positions—Salaries	811.68
Day Labour, Casual and Part-Time Employment	376.75
Rents, Insurance and Utility Services	467.11
Publicity, Advertising and Printing	1,280.77
Repairs and Maintenance	165.96
Travel, Sustenance and Vehicle Expenses	27,959.75
Postage and Communications	2,769.20
Contractual Services (Other)	22,707.81
Stationery and Office Supplies	1,661.29
Scientific and Educational Supplies	327.79
Miscellaneous Materials and Supplies	1,154.10
Grants and Other Contributions	100.00
Sundry	83.46
	<u>\$ 223,447.84</u>

*Detail of Above Expenditures**Salaries—Ministers of The Crown:*

Bentley, Hon. T. J.	\$ 8,000.00	McIntosh, Hon. L. F.	\$ 8,000.00
Brockelbank, Hon. J. H.	8,000.00	Nollet, Hon. I. C.	8,000.00
Brown, Hon. R.	8,000.00	Sturdy, Hon. J. H.	7,000.00
Douglas, Hon. J. T.	8,000.00	Walker, Hon. R. A.	8,000.00
Douglas, Hon. T. C.	9,500.00	Williams, Hon. C. C.	8,000.00
Erb, Hon. J. W.	8,000.00	Willis, Hon. C. G.	8,000.00
Fines, Hon. C. M.	8,000.00		
Kuziak, Hon. A. G.	8,000.00		\$ 120,500.00
Lloyd, Hon. W. S.	8,000.00		

Salaries, Services and Gratuities:

Bolster, H.	\$ 3,443.34	McKinnon, E. M.	\$ 5,809.98
Clark, G.	2,348.97	Reiman, O.	605.97
Copeman, G.	4,590.00	Stephen, G.	1,800.00
Devine, O. L.	4,590.00	Wallace, J.	205.71
Evans, G. T.	828.00	Woollam, R. H.	600.00
Juno, L. A.	4,122.00	Day Labour	148.75
Lee, H. S.	10,860.00		
McCaig, M. I.	4,089.88		\$ 44,270.60
McEwen, B.	228.00		

Travel and Sustenance—Ministers of The Crown:

Bentley, Hon. T. J.	\$ 571.53	McIntosh, Hon. L. F.	\$ 1,673.52
Brockelbank, Hon. J. H.	2,752.30	Nollet, Hon. I. C.	1,082.25
Brown, Hon. R.	1,015.80	Sturdy, Hon. J. H.	1,127.61
Douglas, Hon. J. T.	1,266.42	Walker, Hon. R. A.	1,356.11
Douglas, Hon. T. C.	3,010.18	Williams, Hon. C. C.	1,353.33
Erb, Hon. J. W.	1,299.46	Willis, Hon. C. G.	624.78
Fines, Hon. C. M.	3,375.57		
Kuziak, Hon. A. G.	1,129.55		\$ 22,896.52
Lloyd, Hon. W. S.	1,258.11		

ADMINISTRATION—(Continued)

EXECUTIVE COUNCIL OFFICE—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Archer, J. H.	\$ 189.70	Woollam, R. H.	\$ 168.15
Department of Public Works (Repair Division)	2,559.43	Payees under \$100.00 (5)	189.76
Lee, H. S.	213.93		
McKinnon, E. M.	116.75		
Saskatchewan Transportation Co.	1,625.51		\$ 5,063.23

Grants: Moose Jaw Kinsmen Club\$ 100.00

Other Expenses:

Bessborough Hotel	\$ 10,015.68	Queen's Printer	\$ 1,992.16
Canadian Legion, Regina	880.00	Regina Flying Club	200.00
Canadian National Telegraphs	431.47	Saskatchewan Government Insurance Office	107.11
Deluxe Florists	223.04	Saskatchewan Government Telephones	1,645.30
Dome Cafe	467.25	Saskatchewan Natural History Society	954.00
Eaton, T., Co. Canada Ltd. ...	389.34	Saskatchewan Transportation Co.	360.00
50th Anniversary of Flight	504.00	Trianon Ltd.	1,071.20
Grant Hall Hotel	440.50	Underwood Ltd.	180.37
Hotel Saskatchewan	6,377.14	Walker, Hon. R. A.	122.78
Hunt Club	311.50	Willson Stationery Co. Ltd. ...	157.43
King's Hotel, Regina	286.67	Payees under \$100.00 (58)	1,310.51
Leader-Post Ltd.	100.10		
MacKenzie, J. A., Ltd.	214.97		
Marshall Wells of Canada Ltd.	638.91		
Mid-West Paper Ltd.	126.92		\$ 30,617.49
Postmaster	440.84		
Purchasing Agency	668.30		

SASKATCHEWAN PROVINCIAL INDIAN CONFERENCE (\$6,555.09)

Publicity, Advertising and Printing	\$ 411.40
Travel, Sustenance and Vehicle Expenses	5,632.64
Contractual Services (Other)	342.67
Sundry	168.38
	\$ 6,555.09

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1)\$ 25.00

Travel, Sustenance and Vehicle Expenses:

Athabasca Airways Ltd.	\$ 104.00	Saskatchewan Transportation Co.	\$ 1,691.50
B. & L. Restaurants Ltd.	124.90	Sunset Lodge & Motel	160.00
Carrot River Airways Ltd. ...	165.20	Wuttunee, W. I.	249.90
Department of Travel & Information, a/c Valley Centre	984.90	Payees under \$100.00 (91)	1,385.29
King's Hotel, Regina	571.30		
Saskatchewan Government Airways	195.65		\$ 5,632.64

Other Expenses:

Queen's Printer	\$ 663.07
Payees under \$100.00 (7)	234.38
	\$ 897.45

ADMINISTRATION—(Concluded)

EXPENSES ASSOCIATED WITH THE QUEEN'S VISIT TO SASKATCHEWAN (\$1,249.56)

Rents, Insurance and Utility Services	\$	238.40
Publicity, Advertising and Printing		303.75
Postage and Communications		154.00
Contractual Services (Other)		455.30
Sundry		98.11
	\$	1,249.56

Detail of Above Expenditures

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (4)	\$	49.85
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Other Expenses:

Dome Cafe	\$	288.75	Payees under \$100.00 (4)	\$	54.51
Hotel Saskatchewan		166.55			
Lovick, J., & Co. Ltd.		297.50			
Radio Supply & Service Ltd.		238.40			
Saskatchewan Government				\$	1,199.71
Telephones		154.00			

EXPENSES OF RURAL DEVELOPMENT COUNCIL OF SASKATCHEWAN (\$1,063.22)

Honorariums and Special Services: Payees under \$100.00 (15)	\$	506.25
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (11)		556.97
	\$	1,063.22

ECONOMIC ADVISORY AND PLANNING BOARD (\$94,984.75)

ADMINISTRATION (\$87,419.24)

Permanent Positions—Salaries	\$	72,641.25
Temporary Positions—Salaries		5,982.25
Day Labour, Casual and Part-Time Employment		908.45
Professional and Technical Services		2,362.50
Repairs and Maintenance		228.85
Travel, Sustenance and Vehicle Expenses		3,053.69
Postage and Communications		617.20
Contractual Services (Other)		148.59
Stationery and Office Supplies		1,005.81
Scientific and Educational Supplies		349.50
Sundry		121.15
	\$	87,419.24

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beckerman, M.	\$	2,653.09	Schwartz, C.	\$	7,632.00
Climenhaga, D. B.		1,114.83	Scott, S. M. E.		4,176.00
Downing, J.		4,386.55	Showell, F.		4,779.00
Ellis, C.		320.00	Shoyama, T. K.		12,840.00
Faris, D.		1,549.71	Simonds, S. R.		978.26
Floyd, J. E.		1,606.82	Tar, K.		4,256.29
Kasick, M.		901.95	Venour, E. R.		481.37
Levin, D.		9,024.00	Wenaas, C.		4,315.67
Luberti, F.		3,424.55	Day Labour		588.45
McInnes, M.		1,877.28	Payees under \$100.00 (1)		66.00
McInnis, H.		1,056.00			
MacKay, S. W.		2,310.86			
Oksanen, E.		2,656.27			
Rivkin, A.		6,537.00			
				\$	79,531.95

ECONOMIC ADVISORY AND PLANNING BOARD—(Concluded)

ADMINISTRATION—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Department of Public Works		Trans-Canada Air Lines	\$ 1,589.10
(Repair Division)	\$ 151.09	Payees under \$100.00 (8)	197.40
Levin, D.	257.50		
Schwartz, C.	440.05		\$ 3,053.69
Shoyama, T. K.	418.55		

Other Expenses:

Clark, A. L., & Co. Ltd.	\$ 143.85	Saskatchewan Government	
General Research Associates		Telephones	\$ 606.70
Ltd.	2,000.00	University of Saskatchewan ...	259.50
National Bureau of		Payees under \$100.00 (51)	692.42
Economics Inc.	149.05		
Purchasing Agency	795.31		\$ 4,833.60
Queen's Printer	186.77		

STUDY OF THE AGED AND LONG-TERM ILLNESS (\$7,565.51)

Temporary Positions—Salaries	\$ 5,043.00
Travel, Sustenance and Vehicle Expenses	765.70
Contractual Services (Other)	290.69
Stationery and Office Supplies	319.98
Office Equipment	990.24
Sundry	155.90
	\$ 7,565.51

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Furlong, W. M.	\$ 264.00
Wilson, L.	4,779.00
Payees under \$100.00 (1)	57.67
	\$ 5,100.67

Travel, Sustenance and Vehicle Expenses:

Trans-Canada Air Lines	\$ 201.60
Wilson, L.	187.45
Payees under \$100.00 (11)	376.65
	\$ 765.70

Other Expenses:

Canadian Legion, Regina	\$ 225.00	Payees under \$100.00 (14)	\$ 232.29
Dictaphone Corporation Ltd.	990.24		
Purchasing Agency	251.61		\$ 1,699.14

INDUSTRIAL DEVELOPMENT OFFICE (\$151,659.84)

Department Head—Salary	\$ 11,580.00
Permanent Positions—Salaries	59,941.19
Temporary Positions—Salaries	460.64
Professional and Technical Services	24,488.95
Rents, Insurance and Utility Services	159.08
Publicity, Advertising and Printing	22,599.46
Repairs and Maintenance	172.56
Travel, Sustenance and Vehicle Expenses	9,734.09
Postage and Communications	4,838.57
Freight, Express, Cartage and Duty	136.93
Contractual Services (Other)	6,000.74
Stationery and Office Supplies	2,529.47
Scientific and Educational Supplies	8,764.67
Office Equipment	233.31
Sundry	20.18
	\$ 151,659.84

INDUSTRIAL DEVELOPMENT OFFICE—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Black, D. H. F.	\$ 11,580.00	Maupin, L. M.	\$ 3,036.00
Cameron, G. W.	1,186.10	Meyer, H. J.	4,728.70
Counsell, C. D.	924.04	Prince, J. B.	630.00
Debevc, F.	5,964.00	Robinson, G. A.	4,336.64
Dorrett, R. H.	6,303.00	Salter, I. A.	243.05
Harman, L. T.	1,285.07	Scriver, D. E.	4,122.00
Harris, L. A.	6,119.00	Tyre, R.	6,600.00
Henrickson, G. M.	761.98	Webster, C. R.	8,016.00
Hepting, M. R.	3,406.63	Payees under \$100.00 (2)	54.07
Kohlruss, R. O.	137.09		
Lawless, F. A.	2,066.62		
Lees, M. F.	502.02		
			\$ 72,002.01

Travel, Sustenance and Vehicle Expenses:

Black, D. H. F.	\$ 950.38	Robinson, G. A.	\$ 138.09
British American Oil Co. Ltd.	167.20	Trans-Canada Air Lines	3,293.63
Debevc, F.	484.96	Tyre, R.	659.87
Department of Public Works		Webster, C. R.	629.70
(Repair Division)	961.00	Payees under \$100.00 (6)	125.69
Dorrett, R. H.	250.91		
Harris, L. A.	852.90		
Imperial Oil Ltd.	212.10		
Meyer, H. J.	1,007.66		
			\$ 9,734.09

Other Expenses:

Bird Films Ltd.	\$ 441.27	Purchasing Agency	\$ 813.71
Bothwell, G., Advertising		Queen's Printer	12,036.96
Co. Ltd.	465.90	Regina Agricultural &	
Canadian National Telegraphs	185.33	Industrial Exhibition	
Champs Ltd.	180.65	Association Ltd.	1,300.00
Department of Travel &		Saskatchewan Government	
Information	11,068.52	Insurance Office	118.85
General Recorders Co.	1,098.26	Saskatchewan Government	
Gibbons, J. J., Ltd.	4,378.62	Telephones	2,731.77
Hotel Saskatchewan	250.15	Saskatoon Industrial	
Industrial Sound Films Inc. ...	264.84	Exhibition Ltd.	400.00
Lovick, J., & Co. Ltd.	5,614.58	Stanford Research Institute ...	24,726.85
McGraw-Hill Co. of Canada		Stovel Advocate Press Ltd. ...	393.00
Ltd.	126.57	Payees under \$100.00 (96)	1,263.79
Postmaster	1,914.12		
Provincial Governments			
Trade & Industry Council ...	150.00		
			\$ 69,923.74

EXPENDITURE UNDER THE SASKATCHEWAN ELECTION ACT (\$29,688.73)

GENERAL EXPENSES (\$19,765.72)

Permanent Positions—Salaries	\$ 3,234.00
Temporary Positions—Salaries	1,184.66
Day Labour, Casual and Part-Time Employment	849.05
Publicity, Advertising and Printing	11,842.27
Travel, Sustenance and Vehicle Expenses	100.10
Postage and Communications	518.46
Freight, Express, Cartage and Duty	225.30
Stationery and Office Supplies	320.42
Office Equipment	1,413.03
Sundry	78.43
	\$ 19,765.72

EXPENDITURE UNDER THE SASKATCHEWAN ELECTION ACT—(Concluded)

GENERAL EXPENSES—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Howatt, C. B.	\$	3,234.00
Kuziak, M. A.		1,184.66
Day Labour		849.05
	\$	<u>5,267.71</u>

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3)\$ 100.10

Other Expenses:

Canadian National Express ...\$	146.56	Queen's Printer\$	11,907.41
Department of Public Works		Saskatchewan Government	
(Repair Division)	880.64	Telephones	179.40
International Business		Payees under \$100.00 (11)	186.79
Machines Co. Ltd.	552.95		
Postmaster	339.06		\$ 14,397.91
Purchasing Agency	205.10		

CONSTITUENCIES (\$9,923.01)

Arm River\$	64.05	Nipawin\$	63.75
Athabaska	649.30	Notukeu-Willowbunch	162.20
Bengough	83.70	Pelly	58.75
Biggar	33.95	Prince Albert	29.95
Cannington	194.80	Redberry	41.70
Canora	60.20	Regina City	15.00
Cumberland	64.20	Rosetown	136.44
Cutknife	257.55	Rosthern	34.10
Elrose	38.75	Saltcoats	55.05
Gravelbourg	191.35	Saskatoon City	24.60
Hanley	32.30	Shaunavon	327.00
Humboldt	43.75	Shellbrook	113.85
Kelvington	82.40	Souris-Estevan	138.40
Kerrobert-Kindersley	233.25	Swift Current	41.90
Kinistino	5,531.47	The Battlefords	41.95
Last Mountain	35.05	Turtleford	83.60
Maple Creek	85.65	Wadena	66.70
Meadow Lake	86.15	Watrous	73.55
Melfort-Tisdale	65.00	Weyburn	39.75
Melville	46.70	Wilkie	40.50
Milestone	185.59	Yorkton	87.35
Moose Jaw City	97.71		
Moosomin	44.25		\$ 9,923.01
Morse	39.80		

TOTAL—EXECUTIVE COUNCIL\$ 508,649.03

HIGHWAYS AND TRANSPORTATION

(Ordinary Expenditure)

(\$8,820,691.71)

ADMINISTRATION (\$275,625.24)

EXECUTIVE DIVISION (\$142,378.73)

Salaries and Services (\$61,871.66)

Deputy Minister—Holmes, L. T.	\$ 12,840.00
Chief Engineer—Larmour, D. A.	11,067.00
Director of Administrative Services—Beesley, K. A.	9,090.00

Other Employees:

Blair, L.	\$ 4,161.44	Stationery and Office	
Eastman, S. I.	3,313.76	Supplies (\$3,013.07)	
Johnston, N. F.	2,834.67	Instruments Ltd.	\$ 1,039.85
McMurtry, Z. M.	4,590.00	Purchasing Agency	1,330.05
Robson, O. B.	5,648.39	Queen's Printer	415.46
Sadowsky, P.	1,349.37	Payees under \$100.00 (4) ...	227.71
Stangl, M. M.	2,931.61	Subscriptions (\$128.01)	
Zurowski, M.	4,045.42	Payees under \$100.00 (5) ...	128.01
General Expenses (\$80,507.07)		Supplies and Incidentals	
Advertising (\$90.00)		(\$1,277.80)	
Payees under \$100.00 (1) ...	90.00	Dictaphone Corporation	
Cartage, Express and Freight		Ltd.	192.00
(\$48.94)		Globe Encyclopedia Co.	400.00
Payees under \$100.00 (1) ...	48.94	Warehouse Advance	477.40
Compensation Account—		Western Association of	
Damage Claims (\$2,752.03)		Canadian Highway	
Saskatchewan Government		Officials	100.00
Insurance Office	561.63	Payees under \$100.00 (6) ...	108.40
Shepherdson, W. J. E.		Telegrams and Telephones	
a/c Mr. & Mrs.		(\$1,406.92)	
D. McMorland	2,170.90	Saskatchewan Government	
Payees under \$100.00 (1) ...	19.50	Telephones	1,380.76
Depreciation (\$1,207.16)		Payees under \$100.00 (2) ...	26.16
Warehouse Advance	1,207.16	Travel, Sustenance and	
Disbursements (\$41.69)		Vehicle Expenses (\$6,055.07)	
Payees under \$100.00 (2) ...	41.69	Beesley, K. A.	771.34
Grants (\$1,050.00)		Holmes, L. T.	601.04
Canadian Good Roads		Larmour, D. A.	305.02
Association	1,050.00	McMurtry, Z. M.	172.90
Membership Fees (\$1,319.15)		Robson, O. B.	169.05
Association of Professional		Trans-Canada Air Lines	676.50
Engineers of		Warehouse Advance	3,359.22
Saskatchewan	1,242.50	Unemployment Insurance	
Payees under \$100.00 (1) ...	76.65	Stamps (\$2.42)	
Mobile Radio Communica-		Payees under \$100.00 (1) ...	2.42
tion System (\$14,607.04)		Workmen's Compensation	
Saskatchewan Government		Claims (\$47,281.74)	
Telephones	14,607.04	Workmen's Compensation	
Postage (\$226.03)		Board	47,281.74
Postmaster, Regina	226.03		
			\$ 142,378.73

PUBLIC RELATIONS AND STAFF TRAINING (\$27,513.09)

Salaries and Services (\$11,652.00)

Lamberton, H. R.	\$ 6,732.00	Disbursements (\$370.65)	
Reavley, R. M.	4,920.00	Lamberton, H. R.	\$ 297.41
General Expenses (\$15,861.09)		Payees under \$100.00 (2) ...	73.24
Contractual Services (\$1,177.63)		Membership Fees (\$75.00)	
Mollard, J. D., and		Payees under \$100.00 (3) ...	75.00
Associates Ltd.	1,177.63		

ADMINISTRATION—(Concluded)

PUBLIC RELATIONS AND STAFF TRAINING—(Concluded)

Postage (\$226.03)		Saskatoon Industrial	
Postmaster, Regina	\$ 226.03	Exhibition Ltd.	\$ 180.00
Stationery and Office		Underwood Ltd.	192.59
Supplies (\$7,649.80)		Warehouse Advance	101.58
Excels Photo Co.	124.60	Payees under \$100.00 (38)	874.45
Instruments Ltd.	179.39	Telegrams and Telephones	
Purchasing Agency	278.73	(\$325.77)	
Queen's Printer	6,856.42	Saskatchewan Government	
National Safety Council	126.22	Telephones	325.77
Payees under \$100.00 (7) ...	84.44	Travel, Sustenance and	
Subscriptions (\$16.67)		Vehicle Expenses (\$3,740.53)	
Payees under \$100.00 (2) ...	16.67	Lamberton, H. R.	1,012.91
Supplies and Incidentals		Reavley, R. M.	652.90
(\$2,279.01)		Warehouse Advance	2,074.72
International Text Book			
Co.	161.83		
MacDonald, T. G.	260.00		
Motion Picture and			\$ 27,513.09
Sound Equipment Co.	508.56		

ACCOUNTING DIVISION (\$105,733.42)

Salaries and Services
(\$70,372.27)

Aitken, C. M.	\$ 886.07	Postage (\$2,863.00)	
Davis, S. A.	3,003.00	Postmaster, Regina	\$ 2,863.00
Dean, M. L.	2,755.88	Stationery and Office	
Dunn, J.	3,424.90	Supplies (\$14,636.98)	
Eason, F. W.	4,228.61	Business Specialties Ltd.	122.72
Fawcett, C.	3,339.40	Purchasing Agency	1,731.73
Glidden, M. D.	595.36	Queen's Printer	12,665.64
Hall, A. D.	2,897.83	Payees under \$100.00 (6) ...	116.89
Hoffert, D. M.	2,699.24	Supplies and Incidentals	
Johnson, R. M.	2,604.00	(\$17,465.41)	
Johnson, V. M.	1,976.21	Burroughs Adding Machine	
Johnston, R. E.	2,877.00	of Canada Ltd.	466.43
Kennedy, E.	2,847.28	Commercial Printers Ltd. ...	120.00
Kerr, M. S.	3,293.90	National Cash Register	
Mosewich, K. A.	2,157.57	Co. of Canada Ltd.	15,096.71
Morris, E. M.	2,195.81	Pitnev-Bowes of Canada	
Penstock, I.	2,940.00	Ltd.	209.62
Raichman, P. B.	4,458.00	Remington Rand Ltd.	483.96
Read, P. M.	3,138.00	Treasury Department,	
Reid, I. S.	1,544.00	Taxation Branch	974.24
Sagar, F. A.	2,970.00	Warehouse Advance	110.85
Schaeffer, K. E.	2,940.00	Payees under \$100.00 (1) ...	3.60
Shier, C. P.	6,222.00	Telegrams and Telephones	
Thompson, J. A.	3,708.00	(\$297.72)	
Wilson, M.	670.21	Saskatchewan Government	
General Expenses (\$35,361.15)		Telephones	297.72
Cartage, Express and Freight			
(\$98.04)			\$ 105,733.42
Payees under \$100.00 (2) ...	98.04		

BRIDGE BRANCH (\$152,740.43)

GENERAL SERVICES (\$106,296.99)

Salaries and Services
(\$80,349.22)

Anderson, E. A.	\$ 1,588.44	Clark, E. J.	\$ 1,605.00
Blanchette, R. L.	1,616.35	Daniel, H. R.	5,016.00
Broeder, R. K.	2,121.53	Dean, D. P.	1,702.87

BRIDGE BRANCH—(Continued)

GENERAL SERVICES—(Concluded)

Salaries and Services:—(Concluded)

Haverty, A. J.	\$ 5,439.89	Subscriptions (\$20.33)	
Johnston, T. W.	1,568.25	Payees under \$100.00 (2) ...	20.33
Kesmarky, M.	4,872.00	Supplies and Incidentals	
Laursen, S. I.	3,560.63	(\$5,531.78)	
McGuire, J. E.	5,016.00	Advance Blue Print Co.	273.68
McGuire, R. H.	4,044.00	Business Machine Sales	
Pelkey, R. E.	5,107.26	Ltd.	873.75
Phillips, D. B.	5,214.00	Fisher Scientific Co. Ltd.	107.16
Pierce, M. B.	9,744.00	Goodman, J. E., Sales Ltd.	540.26
Redecopp, A. E.	1,204.76	Instruments Ltd.	1,550.00
Ryhorski, V. L.	5,754.00	Pelkey, R. E.	585.00
Stark, R. W.	5,702.36	Snap-on Tools of Canada	
Thomson, L. O.	7,710.00	Ltd.	131.81
Will, G. J.	2,482.50	Warehouse Advance	869.54
Wiwchar, D. A.	2,784.00	Wright, R., Ltd.	196.52
Wright, R. D.	4,657.31	Payees under \$100.00 (23)	404.06
Yurris, W. T.	5,166.00	Telegrams and Telephones	
Zuk, J. E.	5,016.00	(\$2,112.08)	
		Saskatchewan Government	
	\$ 98,693.15	Telephones	2,072.75
Less: Salaries Transferred		Payees under \$100.00 (2) ...	39.33
and Charged to Projects	18,343.93	Travel, Sustenance and	
		Vehicle Expenses (\$13,777.36)	
	\$ 80,349.22	Pelkey, R. E.	171.26
Advertising (\$273.80)		Pierce, M. B.	514.09
Lovick, J., & Co. Ltd.	273.80	Stark, R. W.	390.25
Disbursements (\$248.70)		Thomson, L. O.	326.30
Payees under \$100.00 (13)	248.70	Trans-Canada Air Lines ...	883.75
Paylists (\$561.46)		Warehouse Advance	10,810.56
Holiday Pay	538.42	Wright, R. D.	123.50
Payees under \$100.00 (1) ...	23.04	Payees under \$100.00 (12)	557.65
Stationery and Office		Unemployment Insurance	
Supplies (\$3,421.33)		Stamps (\$0.93)	
Instruments Ltd.	462.55	Payees under \$100.00 (1) ...	.93
Queen's Printer	2,812.95		
Payees under \$100.00 (7) ...	145.83		\$ 106,296.99

PROVINCIAL HIGHWAY BRIDGES—REPAIRS (\$46,443.44)

Highway 1 (\$81.95)		Highway 13 (\$1,495.52)	
N. E. 19-17-5-3	\$ 81.95	N. 9-9-17-3	\$ 1,495.52
Highway 2 (\$9,349.56)		Highway 15 (\$1,404.18)	
Mile 10 Uranium City		N. 23-29-4-3	1,404.18
Road	994.85	Highway 18 (\$970.19)	
On 25-67-23-2	217.22	N. 33-2-31-1	535.88
On 30-20-26-2	2,751.65	N. 36-2-31-1	434.31
On 5-49-26-2	1,556.83	Highway 19 (\$2,073.49)	
On 13-45-27-2	3,829.01	E. 4-8-8-3	642.76
Highway 3 (\$82.30)		E. 16-8-8-3	1,036.28
N. 32-44-15-2	38.95	E. 15-9-8-3	394.45
N. 35-44-17-2	43.35	Highway 23 (\$6,242.41)	
Highway 6 (\$288.95)		E. 28-42-11-2	974.92
E. 25-45-19-2	288.95	E. 31-48-11-2	5,267.49
Highway 8 (\$3,995.28)		Highway 26 (\$360.82)	
E. 6-5-31-1	97.56	On 10-61-22-3	360.82
E. 6-6-31-1	147.85	Highway 35 (\$1,937.23)	
On 31-18-31-1	539.13	E. 8-5-14-2	863.65
E. 33-26-32-1	720.21	E. 29-5-14-2	359.23
N. 34-26-32-1	1,126.49	E. 8-6-14-2	488.28
E. 14-29-32-1	1,364.04	E. 36-41-15-2	226.07
Highway 9 (\$4,865.87)		Highway 40 (\$4,712.44)	
On 18-17-2-2	3,050.57	On 31-43-19-3	2,227.55
On 4-43-3-2	1,221.88	On 5-44-19-3	1,594.32
On 15-43-3-2	593.42	On 1-44-20-3	890.57

BRIDGE BRANCH—(Concluded)

PROVINCIAL HIGHWAY BRIDGES—REPAIRS—(Concluded)

Highway 42 (\$949.22)		Highway 55 (\$869.08)	
E. 12-23-8-3\$	949.22	N. 8-52-18-2\$	869.08
Highway 43 (\$6,675.43)			
N. 31-10-4-3	6,675.43		
Highway 45 (\$89.52)			\$ 46,443.44
On 8-25-5-3	89.52		

CONSTRUCTION BRANCH (\$445,861.78)

Salaries and Services
(\$425,481.47)

Anderson, J. G.\$	5,016.00	Labossiere, J. L.\$	5,586.00
Ast, M. L.	415.61	Lavrinnoff, B.	5,016.00
Ayles, J. K.	6,360.54	Lennox, D. R. O.	1,069.31
Baldwin, G. E.	6,600.00	Louttit, I. K.	1,239.38
Bardal, K. R.	3,672.00	Lowe, M. L.	2,409.26
Barrett, J. P.	3,397.67	Luchanko, J. J.	4,475.46
Bates, H. W. D.	5,499.89	Lundeen, B. A.	1,776.90
Beauchesne, A. V.	1,908.00	McIndoe, W. G.	1,669.21
Bedford, V. N.	3,528.00	McIntyre, T. M.	5,640.00
Belliveau, D. A.	3,528.00	McMillan, J. D.	7,710.00
Benoit, L. P.	4,642.15	McMillan, J. H.	5,640.00
Bergan, A. T.	2,072.35	McPhee, M. M.	5,506.70
Bey, H.	2,246.72	Massier, A. I.	4,951.84
Billings, R. H.	1,151.90	Millar, N. F.	1,954.84
Bird, H. G.	8,664.00	Mischpeter, J.	2,392.00
Bjerke, R. H.	4,444.00	Morris, G. H.	5,214.00
Blanchette, R. L.	2,668.76	Mroz, E. N.	4,840.00
Bonser, P. J.	5,640.00	Muz, E.	1,728.00
Bouthillette, H. D.	2,260.76	Ometuck, R.	3,345.70
Brecht, R. E.	3,102.85	Ouellette, G.	3,102.85
Brookes, J. D. S.	5,586.00	Palik, G. L.	3,672.00
Cameron, R. V. A.	232.00	Peterson, J. H.	5,016.00
Campbell, V. E.	4,968.00	Popadynic, E. G.	1,696.14
Chappell, C. A.	4,084.55	Prosko, M. D.	1,355.78
Cheney, D. W.	1,696.13	Rea, W. J.	3,539.24
Chuey, O. S.	4,824.00	Redmond, W. H.	3,672.00
Clark, M. F.	5,016.00	Reed, A. I.	5,214.00
Clarke, R. J.	2,239.22	Robinson, M. H.	3,286.50
Couturier, R. P.	5,808.00	Runolfson, C. J.	1,776.91
Crawford, J. M.	5,586.00	Salter, G. M.	3,456.00
Culley, R. W.	2,412.00	Sanders, R. G.	4,576.19
Dagert, G. N.	4,421.77	Sauer, E. K.	7,497.00
Dagg, M. T.	1,682.67	Schmidt, J. L.	3,733.72
Demetrick, G. R.	1,783.63	Schnell, L. D.	1,969.73
Fahlman, H. P.	1,596.40	Schriek, W.	1,897.97
Fellner, K. M.	3,180.58	Schwartz, J. A.	5,036.80
Foulger, D. R.	5,640.00	Scott, J. L. M.	5,283.28
Franko, E. M.	3,672.00	Sentes, B. A.	268.72
Frederickson, R. A.	4,581.14	Sheard, W. A.	9,744.00
Genereux, G. D.	5,016.00	Shearer, E. W.	5,418.00
Giraudier, V. J.	1,160.00	Simpson, D. H.	8,664.00
Grinder, A. O.	5,016.00	Sinclair, F. W.	5,640.00
Gunderson, M. R.	6,603.54	Spronken, J. R.	2,531.00
Guy, J. A.	3,528.00	Staible, E.	2,867.30
Helberg, A. F.	4,132.00	Stanger, G. T.	7,710.00
Hunker, E. R.	4,526.02	Stenbraaten, K.	2,980.44
Jacoby, M. G.	7,710.00	Strembicke, A. P.	3,528.00
Jamieson, F. W.	4,581.53	Sutherland, J. R.	6,864.00
Johnson, P. K.	5,016.00	Syrnyk, J. J.	3,558.22
Jorgensen, E.	5,268.00	Taylor, A. M.	3,279.99
Kaluza, I. A. V.	393.13	Taylor, R. L.	173.45
Kitney, C. H.	236.09	Thon, J.	4,202.70
Kleckner, J. J.	3,860.97	Tibbitt, N. D.	3,240.00
Knight, E. M.	1,656.38	Viel, W. J.	3,961.00
Kocur, M. P.	6,933.00	Waleski, D. T.	5,862.00

CONSTRUCTION BRANCH—(Concluded)

Salaries and Services:—(Concluded)

Walliser, J. H.	\$ 4,296.92	Purchasing Agency	\$ 3,385.43
Wurts, E. G. E.	241.63	Queen's Printer	2,150.09
Zordel, H. H.	3,528.00	Payees under \$100.00 (4) ...	92.38
	<hr/>	Supplies and Incidentals	
	\$ 437,972.03	(\$1,759.44)	
Less: Salaries transferred		Burroughs Adding Machine	
and charged to Projects	12,490.56	of Canada Ltd.	212.62
	<hr/>	Dictaphone Corporation	
	\$ 425,481.47	Ltd.	561.26
Advertising (\$27.09)		General Recorders Co.	241.48
Payees under \$100.00 (1) ...	27.09	Remington Rand Ltd.	165.17
Cartage, Express and Freight		Warehouse Advance	185.20
(\$768.09)		Payees under \$100.00 (9) ...	393.71
Canadian National Express	327.39	Telegrams and Telephones	
Canadian Pacific Express		(\$2,952.73)	
Co.	440.70	Saskatchewan Government	
Compensation Account—		Telephones	2,812.92
Damage Claims (\$2,874.95)		Payees under \$100.00 (2) ...	139.81
Deforest, A.	1,875.12	Travel, Sustenance and	
Saskatchewan Government		Vehicle Expenses (\$4,262.15)	
Insurance Office	804.83	Bird, H. G.	143.50
Sutherland, Dr. F. D.		Sheard, W. A.	262.55
a/c Deforest, A.	150.00	Simpson, D. H.	309.70
Payees under \$100.00 (1) ...	45.00	Trans-Canada Air Lines	202.00
Postage (\$897.59)		Warehouse Advance	3,326.00
Postmaster, Regina	897.59	Payees under \$100.00 (1) ...	18.40
Stationery and Office			
Supplies (\$6,838.27)			<hr/>
Instruments Ltd.	1,210.37		\$ 445,861.78
			<hr/>

DESIGN BRANCH (\$94,727.12)

Salaries and Services
(\$57,396.20)

Bourget, I. C.	\$ 2,131.82	Paylists (\$3,968.46)	
Chaney, J. F.	4,768.03	Holiday Pay	\$ 161.89
Eaton, L. E.	1,129.81	Wage Account	3,806.57
Gentles, T. B.	9,744.00	Postage (\$245.67)	
Grimsen, M.	5,862.00	Postmaster, Regina	245.67
Hack, C. F.	3,884.35	Stationery and Office	
Kaluza, I. A. V.	1,765.29	Supplies (\$9,431.34)	
Kessler, I. C.	1,104.00	Instruments Ltd.	573.54
Muz, E.	1,815.66	McBee Co. Ltd.	153.47
Parsons, M.	1,226.75	Purchasing Agency	2,108.62
Riddell, W. J.	8,664.00	Queen's Printer	5,909.73
Rogers, I. F.	6,417.00	Riley's Reproductions Ltd.	181.04
Shuba, D. C.	469.22	Payees under \$100.00 (20)	504.94
Stephenson, K. M.	6,600.00	Supplies and Incidentals	
Wagner, D. A.	264.28	(\$14,231.19)	
Woods, W. N.	1,549.99	Chief Surveyor, Land	
Advertising (\$22.07)		Titles Offices	161.85
Payees under \$100.00 (1) ...	22.07	Dictaphone Corporation	
Cartage, Express and Freight		Ltd.	120.00
(\$163.16)		General Recorders Co.	446.44
Canadian Pacific Express		Instruments Ltd.	120.25
Co.	146.90	McBee Co. Ltd.	4,403.25
Payees under \$100.00 (3) ...	16.26	Minnesota Mining and	
Contractual Services (\$55.00)		Manufacturing of	
Payees under \$100.00 (1) ...	55.00	Canada Ltd.	243.11
Depreciation (\$496.84)		National Cash Register	
Warehouse Advance	496.84	Co. of Canada Ltd.	3,044.79
Disbursements (\$7.31)		Queen's Printer	271.92
Payees under \$100.00 (3) ...	7.31	Receiver General of	
Membership Fees (\$12.76)		Canada, Department of	
Payees under \$100.00 (1) ...	12.76	National Defence	4,769.05
		Payees under \$100.00 (30)	650.53

DESIGN BRANCH—(Concluded)

Telegrams and Telephones (\$1,752.53)		Rogers, I. F.	\$ 320.44
Saskatchewan Government Telephones	\$ 1,684.33	Stephenson, K. M.	247.15
Payees under \$100.00 (2) ...	68.20	Trans-Canada Air Lines	346.50
Travel, Sustenance and		Warehouse Advance	5,252.40
Vehicle Expenses (\$6,937.75)		Unemployment Insurance	
Chaney, J. F.	196.45	Stamps (\$6.84)	
Gentles, T.	279.01	Payees under \$100.00 (1) ...	6.84
Riddell, W. J.	295.80		
			<u>\$ 94,727.12</u>

PLANNING BRANCH (\$90,980.22)

Salaries and Services (\$45,977.79)		Department of Public Works, Administration Branch	\$ 147.28
Brown, P. C.	\$ 3,673.46	GlobeLite Batteries Ltd.	166.40
DeGrow, W. A.	1,653.33	Goodyear Tire and Rubber Co. of Canada Ltd.	348.83
Dunlop, H. F.	2,754.53	Honeywell Controls Ltd. ...	113.93
Ford, L. C.	1,996.75	Horton, E. A., Sales Ltd.	11,326.30
Genereux, R. J.	9,006.00	International Business Machines Co. Ltd.	368.49
Herman, A.	3,672.00	Marshall Wells of Canada Ltd.	130.27
Kopchynski, J. F.	900.12	Remington Rand Ltd.	305.20
McLaughlin, W. A.	7,943.00	Saskatchewan Power Corporation	1,827.93
Metheral, V. R.	4,470.59	Underwood Ltd.	237.59
Milnthorp, P. W.	1,625.54	Warehouse Advance	243.84
Nevill, D. J.	4,968.00	Westeel Products Ltd.	401.70
Skinner, M. D.	1,621.33	Payees under \$100.00 (47)	1,172.47
Steinhubl, A.	1,693.14	Telegrams and Telephones (\$332.01)	
Cartage, Express & Freight (\$6.96)		Saskatchewan Government Telephones	330.91
Payees under \$100.00 (1) ...	6.96	Payees under \$100.00 (1) ...	1.10
Contractual Services (\$820.07)		Travel, Sustenance and Vehicle Expenses (\$16,226.98)	
Payees under \$100.00 (19)	820.07	DeGrow, W. A.	278.25
Disbursements (\$157.18)		Genereux, R. J.	402.50
Payees under \$100.00 (8) ...	157.18	Herman, A.	429.25
Membership Fees (\$23.35)		Kopchynski, J. F.	303.75
Payees under \$100.00 (1) ...	23.35	McLaughlin, W. A.	205.90
Paylists (\$8,003.75)		Milnthorp, P. W.	607.20
Holiday Pay	233.81	Nevill, D. J.	147.85
Travel and Sustenance Expenses	1,271.40	Skinner, M. D.	300.25
Wage Account	6,498.54	Steinhubl, A.	741.40
Postage (\$245.66)		Trans-Canada Air Lines	463.00
Postmaster, Regina	245.66	Warehouse Advance	12,137.60
Stationery and Office		Payees under \$100.00 (30)	210.03
Supplies (\$2,167.60)		Unemployment Insurance	
International Business Machines Co. Ltd.	113.58	Stamps (\$16.85)	
Instruments Ltd.	215.45	Payees under \$100.00 (1) ...	16.85
Purchasing Agency	407.30		
Queen's Printer	1,291.64		
Payees under \$100.00 (12)	139.63		
Subscriptions (\$22.51)			
Payees under \$100.00 (2) ...	22.51		
Supplies and Incidentals (\$16,979.51)			
Department of Public Works, Machine Shop and Repair Depot	189.28		<u>\$ 90,980.22</u>

MATERIALS AND RESEARCH BRANCH (\$328,558.47)

Salaries and Services (\$95,985.84)		Greer, P. C.	\$ 3,816.00
Coleman, R. G.	\$ 4,644.00	Haines, A. R.	4,875.00
Eley, H. A.	7,002.00	James, R. H.	4,920.00
Gray, J. M.	3,384.00		

MATERIALS AND RESEARCH BRANCH—(Continued)

Salaries and Services:—(Concluded)

Laws, B. C.	\$ 7,710.00
McBride, E. D.	5,118.00
McMahon, T. W.	3,966.00
Michel, A. A.	4,506.00
Mickleborough, B. W.	6,402.00
Mollard, D. G.	7,710.00
Palmer, V. G.	3,240.00
Szafron, F.	4,122.00
Szafron, John	3,716.73
Szafron, Joseph	2,482.11
Tomuschat, R. V.	4,506.00
Wesley, H. L.	4,122.00
Winnitoy, W. E.	9,744.00
Cartage, Express and Freight (\$1,601.32)	
Ball Cartage Co. Ltd.	247.21
Canadian National Railways	638.50
Canadian Pacific Railway Co.	306.87
Saskatchewan Transporta- tion Co.	144.95
Soo-Security Motorways Ltd.	204.33
Payees under \$100.00 (6) ..	59.46
Contractual Services (\$2,572.81)	
Anticknap, D. E.	655.88
Breit, J. T., & Son	210.00
Brewster, G. H.	257.40
Heaver, R.	108.00
Horosko Construction	206.80
McConnell, A.	127.60
Northcott Construction Ltd.	142.20
Rural Municipality of Lacadena No. 228	144.00
Stevenot, R.	203.07
Thompson, W. R.	331.17
Payees under \$100.00 (5) ..	186.69
Depreciation (\$331.44)	
Warehouse Advance	331.44
Disbursements (\$335.27)	
Payees under \$100.00 (12)	335.27
Insurance (\$28.00)	
Payees under \$100.00 (1) ..	28.00
Paylists (\$105,719.88)	
Compensation Earnings	118.06
Holiday Pay	5,211.95
Sick Leave	621.38
Travel and Sustenance Expenses	12,052.55
Wage Account	87,715.94
Professional Fees and Services (\$3,819.17)	
Mollard, J. D., and Associates Ltd.	3,819.17
Stationery and Office Supplies (\$2,859.40)	
Bruning, C., Co. (Canada) Ltd.	654.75
Instruments Ltd.	289.75
Northern Mine and Drilling Supplies Ltd.	116.17
Purchasing Agency	819.95
Queen's Printer	792.70
Payees under \$100.00 (10)	186.08

Supplies and Incidentals (\$75,375.65)	
Advance Blue Print Co.	\$ 272.61
Anglo American Explorations Ltd.	151.01
Ashdown, J. H., Hardware Co. Ltd.	228.62
Bico Incorporated	179.61
Bird Films Ltd.	269.10
British American Oil Co. Ltd.	369.75
Burton, H. C., Co. Ltd.	177.66
Canadian Propane Ltd.	183.05
Conrad, A. E.	135.96
Department of Mineral Resources	135.00
Department of Public Works, Administration Branch	985.65
Department of Public Works, Machine Shop and Repair Depot	1,497.16
Federated Co-operatives Ltd.	763.35
Fisher Scientific Co. Ltd. ..	292.35
Frost Machinery Co. Ltd.	175.20
Gass, E. B., and Son Ltd. ..	139.83
Harrison and Crosfield (Canada) Ltd.	273.31
Hoskin Scientific Co.	280.20
Imperial Oil Ltd.	5,796.13
Industrial Plastics (Canada) Ltd.	102.96
Modenco of Canada Ltd. ..	217.12
National Drugs Ltd.	255.85
Niagara Brand Chemicals	227.84
Northern Mine and Drilling Supplies Ltd.	105.65
Norton Behr-Manning Overseas Incorporated ..	106.42
Prairie Bag Co. Ltd.	572.48
Prince Albert Foundry Ltd.	631.66
Receiver General of Canada, Department of National Defence	2,602.00
Regina, City of	248.52
Regina Linen Supply Ltd. ..	105.35
Ronka Geophysical Instruments Ltd.	2,795.00
Sherwood Co-operative Association Ltd.	321.32
Steele Briggs Seeds Ltd.	381.35
Torsion Balance Co.	244.28
Tyler, W. S., Co. of Canada Ltd.	220.07
Underwood Ltd.	190.25
Warehouse Advance	51,011.93
Wessel Brothers	147.92
Western Drilling Supplies Ltd.	222.80
Western Equipment Ltd. ..	655.08
Payees under \$100.00 (77)	1,704.25
Telegrams and Telephones (\$1,850.73)	
Saskatchewan Government Telephones	1,805.50
Payees under \$100.00 (2) ..	45.23

MATERIALS AND RESEARCH BRANCH—(Concluded)

Travel, Sustenance and Vehicle Expenses (\$37,417.97)		Tomuschat, R. V.	\$ 817.40
Coleman, R. G.	\$ 1,027.40	Trans-Canada Air Lines ...	659.45
Haines, A. R.	1,254.00	Warehouse Advance	27,880.74
James, R. H.	617.25	Wesley, H. L.	162.15
Laws, B. C.	169.35	Winnitoy, W. E.	687.03
McBride, E. D.	272.15	Payees under \$100.00 (1) ...	6.25
Michel, A. A.	830.45	Unemployment Insurance	
Mickleborough, B. W.	306.00	Stamps (\$660.99)	
Mollard, D. G.	101.70	Receiver General of	
Switzer, D. R.	767.35	Canada	660.99
Szafron, F.	331.25		
Szafron, John	349.15		
Szafron, Joseph	1,178.90		
			\$ 328,558.47

OPERATIONS BRANCH (\$25,018.33)

Salaries and Services (\$19,418.28)		Supplies and Incidentals (\$494.76)	
Hoffman, I. E.	\$ 3,813.99	Scythes and Co. Ltd.	\$ 263.13
Lowe, H.	1,094.01	Payees under \$100.00 (10)	231.63
Ratliffe, B.	2,910.00	Telegrams and Telephones (\$666.53)	
Swanston, M. M.	8,664.00	Saskatchewan Government	
Wilkinson, V. M.	2,936.28	Telephones	586.40
Cartage, Express and Freight (\$105.45)		Payees under \$100.00 (2) ...	80.13
Canadian Pacific Express Co.	105.45	Travel, Sustenance and Vehicle Expenses (\$2,990.57)	
Disbursements (\$12.46)		Swanston, M. M.	585.95
Payees under \$100.00 (1) ...	12.46	Warehouse Advance	2,168.88
Stationery and Office		Yurris, W. T.	205.74
Supplies (\$1,328.22)		Payees under \$100.00 (1) ...	30.00
Purchasing Agency	1,116.73		
Payees under \$100.00 (9) ...	211.49		
Subscriptions (\$2.06)			\$ 25,018.33
Payees under \$100.00 (1) ...	2.06		

MAINTENANCE BRANCH (\$7,019,114.29)

GENERAL SERVICES (\$580,540.51)

Salaries and Services (\$214,725.87)			
Amaolo, E.	\$ 5,532.00	Head, N. B.	\$ 2,035.45
Anthony, O.	2,784.00	Jenkins, M. H.	3,535.10
Armbruster, C. A.	582.00	Jondle, Y. J.	3,138.00
Binder, L.	2,844.00	Kish, W. E.	620.58
Bing-Wo, D.	5,532.00	Lawson, S. E.	219.81
Bortolotto, J.	9,744.00	Lemieux, J. M.	2,123.32
Brooks, I. R.	2,016.87	McCallum, F. I.	2,180.73
Browatzke, D. L.	2,970.00	McNeill, I. E.	2,844.00
Cameron, G. D.	3,816.00	Morgan, G. A.	3,122.69
Carr, P. J.	272.40	Morrison, A. C.	5,640.00
Collier, J. T.	7,710.00	Mueller, R. A.	3,740.88
Deane, R.	3,443.93	Newall, S. E.	2,736.00
Dickey, M. R.	7,710.00	Obst, S. M.	1,233.33
Dreger, M. L.	693.75	Paine, W. S.	7,710.00
Dunn, N. M.	582.00	Persic, H. P.	5,640.00
Elliott, A. V.	3,361.56	Pidwerbeski, S.	1,447.42
Game, O. M.	3,077.35	Richert, J. E.	4,430.00
Goodfellow, R. C.	5,268.00	Schlosser, D.	3,300.00
Gorieu, J. M.	759.00	Schmidt, J. J.	4,824.00
Green, J. H.	4,861.65	Scott, R. A.	7,710.00

MAINTENANCE BRANCH—(Continued)

GENERAL SERVICES—(Concluded)

Salaries and Services:—(Concluded)

Shumlich, D. R.	\$ 2,940.00	Subscriptions (\$6.00)	
Slegel, C. L.	6,600.00	Payees under \$100.00 (1) ...	6.00
Stephenson, S. M.	659.45	Supplies and Incidentals	
Stevenson, M. H.	7,710.00	(\$4,420.77)	
Stobbs, J. B.	7,710.00	Burroughs Adding Machine	
Stone, D. J.	3,069.00	of Canada Ltd.	105.74
Tomchyshen, O. E.	2,334.00	Canadian Good Roads	
Vaessen, A. M.	224.04	Association	281.25
Varro, I. H.	2,910.65	Crain Business Systems	651.45
Vollman, O. L.	3,069.00	Gestetner (Canada) Ltd.	512.16
Vossen, A. H.	7,710.00	Leckie, J., Ltd.	1,531.32
Wallace, R. C.	6,125.86	Remington Rand Ltd.	103.38
Weir, S.	3,371.45	Rosetown Co-operative	
Werbowski, L. S.	4,308.04	Association Ltd.	244.25
Wilson, W. O.	5,640.00	Royal Typewriter Co. Ltd.	155.93
Wooster, O. A.	3,800.52	Western Business Machines	105.38
Wright, E. C.	444.00	Payees under \$100.00 (28)	729.91
Zbeetnoff, J. G.	4,308.04	Telegrams and Telephones	
Advertising (\$11,365.73)		(\$20,304.12)	
Bothwell, G., Advertising		Saskatchewan Government	
Co. Ltd.	1,220.98	Telephones	20,161.80
Lovick, J., and Co. Ltd.	10,144.75	Payees under \$100.00 (2) ...	142.32
Cartage, Express and Freight		Travel, Sustenance and	
(\$371.59)		Vehicle Expenses (\$56,417.78)	
Canadian National Express	265.33	Amaolo, E.	507.20
Canadian Pacific Express		Bing-Wo, D.	233.60
Co.	103.61	Bortolotto, J.	495.50
Payees under \$100.00 (2) ...	2.65	Collier, J. T.	200.35
Depreciation (\$1,719.87)		Dickey, M. R.	339.95
Warehouse Advance	1,719.87	Goodfellow, R. C.	459.35
Disbursements (\$141.75)		Green, J. H.	196.22
Payees under \$100.00 (8) ...	141.75	Morrison, A. C.	435.85
Paylists (\$153,531.09)		Paine, W. S.	211.30
Compensation Earnings	3,058.66	Persic, H. P.	248.75
Holiday Pay	108,645.20	Richert, J. E.	387.00
Sick Leave	41,083.23	Scott, R. A.	315.75
Wage Account	744.00	Slegel, C. L.	363.50
Postage (\$1,752.70)		Stevenson, M. H.	194.65
Postmaster, Regina	1,752.70	Stobbs, J. B.	547.50
Post Office Box Rent		Trans-Canada Air Lines ...	129.00
(\$41.00)		Vossen, A. H.	447.00
Payees under \$100.00 (1) ...	41.00	Werbowski, L. S.	357.05
Professional Fees and		Wilson, W. O.	195.95
Services (\$30.00)		Warehouse Advance	49,866.16
Payees under \$100.00 (1) ...	30.00	Zbeetnoff, J. G.	188.30
Radiograms (\$133.20)		Payees under \$100.00 (3) ...	97.85
Department of Natural		Unemployment Insurance	
Resources, Radio Branch	133.20	Stamps (\$16,625.60)	
Stationery and Office		Receiver General of	
Supplies (\$6,178.42)		Canada	16,625.60
Advance Blue Print Co.	171.31	Warehouse Advance—Loss	
Instruments Ltd.	496.88	on Operation (\$92,775.02)	
Purchasing Agency	3,292.83	Warehouse Advance	92,775.02
Queen's Printer	2,026.65		
Payees under \$100.00 (10)	190.75		\$ 580,540.51

PROVINCIAL HIGHWAYS (\$6,437,548.80)

Highway 1 (\$291,218.82)

Manitoba Boundary to Junction No. 9 Highway	\$ 17,262.90
Junction No. 9 Highway to Junction No. 47 Highway	14,956.50
Junction No. 47 Highway to Junction No. 35 Highway	18,513.75
Junction No. 35 Highway to East Intersection of Regina By-Pass and Regina	
East Access and By-Pass	80,867.84

MAINTENANCE BRANCH—(Continued)

PROVINCIAL HIGHWAYS—(Continued)

Highway 1—(Concluded)

Junction No. 6 Highway to Junction No. 2 Highway North of Moose Jaw and East Access Road to Moose Jaw	\$ 44,471.07
Moose Jaw to 4½ Miles West of Mortlach	15,084.91
4½ Miles West of Mortlach to West Junction No. 19 Highway	23,242.89
West Junction No. 19 Highway to Swift Current	26,246.44
Swift Current to Junction No. 37 Highway	21,243.49
Junction No. 37 Highway to Junction No. 21 Highway	19,949.18
Junction No. 21 Highway to Alberta Boundary	9,379.85

Highway 2 (\$680,102.63)

International Boundary to South Junction No. 13 Highway	22,886.94
South Junction No. 13 Highway to Junction No. 43 Highway	8,730.60
Junction No. 43 Highway to Junction No. 36 Highway	16,431.74
Junction No. 36 Highway to Moose Jaw	41,910.53
Moose Jaw to Tuxford	10,195.75
Tuxford to West Junction No. 11 Highway	18,382.98
East Junction No. 11 Highway to Imperial	30,806.26
Imperial to Watrous	26,126.61
Watrous to Manitou Beach	15,613.89
Watrous to Junction No. 14 Highway	10,311.77
Junction No. 14 Highway to Junction No. 27 Highway	8,162.64
Junction No. 27 Highway to St. Louis	11,824.02
St. Louis to Prince Albert	232,178.30
Prince Albert to South Boundary Prince Albert National Park	154,568.03
North Boundary Prince Albert National Park to Mile 67.6 on Lac La Ronge Road	31,178.10
Mile 67.6 on Lac La Ronge Road to La Ronge	38,434.47
South end of Bridge over Montreal River to South Bridge approach over Nemeiben River	2,336.60
South Bridge approach over Nemeiben River to South Bridge approach over Churchill River	23.40

Highway 3 (\$345,504.81)

Hudson Bay to Junction No. 23 Highway	17,244.59
Junction No. 23 Highway to Junction No. 35 Highway	50,537.68
Junction No. 35 Highway to Junction No. 6 Highway	24,583.68
Junction No. 6 Highway to Kinistino	56,513.79
Kinistino to South Junction No. 2 Highway	21,954.94
Prince Albert to 2 Miles North of Shellbrook	29,913.72
2 Miles North of Shellbrook to Debden	20,688.59
Debden to Big River	14,481.80
Big River to Green Lake	14,482.77
Green Lake to Meadow Lake	42,336.45
Junction No. 4 Highway to Junction No. 26 Highway	28,586.02
Junction No. 26 Highway to Alberta Boundary	16,884.20
Hudson Bay to Erwood	7,296.58

Highway 4 (\$406,187.02)

International Boundary to Junction No. 13 Highway	36,840.22
Junction No. 13 Highway to Junction No. 43 Highway	11,095.60
Junction No. 43 Highway to Swift Current	17,067.42
Swift Current to Saskatchewan Landing Bridge	21,607.58
Saskatchewan Landing Bridge to Elrose	51,805.04
Elrose to South Junction No. 7 Highway	16,559.94
North Junction No. 7 Highway to West Junction No. 14 Highway	28,943.43
Junction No. 14 Highway to North East Corner 3-41-17-3	39,111.43
North East Corner 3-41-17-3 to Battleford	10,367.33
Battleford to Junction No. 26 Highway	11,113.05
Junction No. 26 Highway to North Junction No. 55 Highway	44,779.28
North Junction No. 55 Highway to Junction No. 3 Highway	94,353.33
Junction No. 3 Highway to North end of Flotten Lake	22,543.37

MAINTENANCE BRANCH—(Continued)

PROVINCIAL HIGHWAYS—(Continued)

Highway 5 (\$357,422.92)

Junction No. 10 Highway to Kamsack	\$ 21,841.66
Kamsack to South Junction No. 9 Highway	8,557.72
North Junction No. 9 Highway to Invermay	11,045.95
Invermay to Wadena	10,556.01
Wadena to Watson	60,574.28
West Junction No. 6 Highway to Junction No. 20 Highway	68,134.16
Junction No. 20 Highway to North Junction No. 2 Highway	18,415.61
South Junction No. 2 Highway to Saskatoon	12,976.51
Junction No. 11 Highway to Radisson	79,186.08
Radisson to North Battleford	23,468.78
South Junction No. 4 Highway to Maidstone	24,805.49
Maidstone to Junction No. 17 Highway	17,860.67

Highway 6 (\$357,245.50)

International Boundary to Junction No. 13 Highway	72,961.31
Junction No. 13 Highway to South Junction No. 39 Highway	30,597.40
Corinne to Regina	24,447.33
Regina to Junction No. 11 Highway	5,716.24
Junction No. 11 Highway to Southey	121,277.81
Southey to Raymore	15,078.36
Raymore to South Junction No. 14 Highway	36,125.71
North Junction No. 14 Highway to 1.0 Mile North of Spalding	22,019.43
1.0 Mile North of Spalding to Melfort	15,831.86
North Junction No. 3 Highway to Gronlid	13,190.05

Highway 7 (\$177,903.86)

Junction No. 14 Highway to 2 Miles South of Delisle	9,460.96
2 Miles South of Delisle to South Junction No. 4 Highway	42,753.83
Junction No. 4 Highway to Junction No. 30 Highway	60,471.85
Junction No. 30 Highway to Alsask and Alberta Boundary	65,217.22

Highway 8 (\$153,095.22)

International Boundary to Junction No. 13 Highway	14,542.23
Junction No. 13 Highway to Junction No. 16 Highway	13,586.54
Junction No. 16 Highway to Junction Trans-Canada Highway	10,878.17
Junction Trans-Canada Highway to Qu'Appelle Valley Bridge	16,482.93
Qu'Appelle Valley Bridge to Junction No. 14 Highway	38,866.31
1 Mile South of Calder to Junction No. 10 Highway and Junction No. 10 Highway Wroxton to Kamsack	36,218.20
Kamsack to Junction No. 49 Highway	14,148.42
Norquay to Porcupine Forest Reserve	8,372.42

Highway 9 (\$244,777.37)

International Boundary to West Junction No. 18 Highway	8,161.49
East Junction No. 18 Highway to North Junction No. 13 Highway	16,961.45
North Junction No. 13 Highway to North Junction No. 16 Highway	50,069.94
Junction No. 16 Highway to Junction Trans-Canada Highway	13,239.92
Junction Trans-Canada Highway to Junction No. 22 Highway	18,039.21
Junction No. 22 Highway to Yorkton	22,406.29
Yorkton to Canora	13,723.72
Canora to West Junction No. 49 Highway	18,615.61
West Junction No. 49 Highway to Junction No. 23 Highway	49,864.92
Junction No. 23 Highway to Hudson Bay	33,694.82

Highway 10 (\$62,600.45)

Manitoba Boundary to East Junction No. 14 Highway	24,455.48
West Junction No. 14 Highway to Melville	13,131.93
Melville to Junction No. 22 Highway	13,740.23
Junction No. 22 Highway to Junction No. 35 Highway	11,272.81

Highway 11 (\$184,107.69)

Junction No. 6 Highway to Lumsden	33,541.14
Lumsden to Aylesbury	36,546.68

MAINTENANCE BRANCH—(Continued)

PROVINCIAL HIGHWAYS—(Continued)

Highway 11—(Concluded)

Aylesbury to Bladworth	\$ 22,991.09
Bladworth to Dundurn Sideroad	23,643.40
Dundurn Sideroad to Saskatoon	19,529.31
Saskatoon to Junction No. 5 Highway	7,431.61
Junction No. 5 Highway to Rosthern	18,374.19
Rosthern to Junction No. 2 Highway	22,050.27

Highway 13 (\$303,221.66)

Manitoba Boundary to Junction No. 8 Highway	4,904.15
Junction No. 8 Highway to South Junction No. 9 Highway	16,803.75
North Junction No. 9 Highway to Junction No. 47 Highway	21,890.74
Junction No. 47 Highway to Weyburn	21,320.22
Junction No. 39 Highway to Junction No. 6 Highway	78,657.94
Junction No. 6 Highway to Junction No. 34 Highway	23,151.62
Junction No. 34 Highway to South Junction No. 2 Highway	17,323.50
Assiniboia to East Junction No. 19 Highway	34,415.23
East Junction No. 19 Highway to Junction No. 4 Highway	12,488.98
Junction No. 4 Highway to North Junction No. 37 Highway	14,800.58
South Junction No. 37 Highway to Eastend	36,667.72
Eastend to Junction No. 21 Highway	10,728.50
Junction No. 21 Highway to Govenlock	10,068.73

Highway 14 (\$313,022.37)

Manitoba Boundary to East Junction No. 10 Highway	35,662.26
East Junction No. 10 Highway to West Junction No. 10 Highway	6,251.11
West Junction No. 10 Highway to Insinger	19,543.91
Insinger to Foam Lake	14,793.83
Foam Lake to West Junction No. 35 Highway	14,855.15
West Junction No. 35 Highway to North Junction No. 6 Highway	31,490.87
North Junction No. 6 Highway to East Junction No. 20 Highway	18,711.98
East Junction No. 20 Highway to Junction No. 2 Highway	21,622.92
Junction No. 2 Highway to Junction No. 11 Highway	20,035.31
Saskatoon to Perdue	24,009.80
Perdue to Biggar	41,029.79
Junction No. 4 Highway to Junction No. 51 Highway	21,308.39
Junction No. 51 Highway to Junction No. 29 Highway	18,942.67
Junction No. 29 Highway to Unity	9,468.26
Unity to Alberta Boundary	15,296.12

Highway 15 (\$159,179.98)

Junction No. 9 Highway to Melville	5,752.65
Junction No. 10 Highway to Junction No. 52 Highway	10,114.47
Junction No. 52 Highway to Junction No. 35 Highway	12,916.86
Junction No. 35 Highway to South Junction No. 6 Highway	8,220.48
North Junction No. 6 Highway to South Junction No. 20 Highway	8,947.04
North Junction No. 20 Highway to Junction No. 2 Highway	5,036.45
Junction No. 2 Highway to Junction No. 11 Highway	13,215.85
Junction No. 11 Highway to West of South Saskatchewan River	71,794.66
West of South Saskatchewan River to Junction No. 4 Highway	23,181.52

Highway 16 (\$82,186.05)

Manitoba Boundary to Junction No. 8 Highway	7,353.31
Junction No. 8 Highway to Junction No. 9 Highway	11,975.22
North Junction No. 9 Highway to Peebles	29,397.07
Peebles to Kendal	8,894.28
Kendal to Junction No. 1 Highway	24,566.17

Highway 17 (\$37,922.67)

Junction No. 40 Highway to Junction No. 5 Highway	15,807.33
Junction No. 5 Highway to North Saskatchewan River (South Side) and North Saskatchewan River (North Side) to Alberta Boundary	22,115.34

MAINTENANCE BRANCH—(Continued)

PROVINCIAL HIGHWAYS—(Continued)

Highway 18 (\$86,247.85)

Manitoba Boundary to Junction No. 8 Highway	\$ 6,182.24
Junction No. 8 Highway to East Junction No. 9 Highway	16,663.47
East Junction No. 9 Highway to Junction No. 39 Highway	14,922.85
Junction No. 47 Highway to Junction No. 35 Highway	30,603.51
Junction No. 35 Highway to Junction No. 6 Highway	17,875.78

Highway 19 (\$105,427.80)

North East Corner 28-5-8-3 to South Junction No. 43 Highway	53,509.96
South Junction No. 43 Highway to West Junction No. 1 Highway	17,254.01
East Junction No. 1 Highway to North of Elbow	21,264.00
North of Elbow to Junction No. 15 Highway	13,399.83

Highway 20 (\$108,794.28)

Junction No. 11 Highway to Junction No. 22 Highway	13,449.50
Junction No. 22 Highway to South Junction No. 15 Highway	32,565.63
South Junction No. 15 Highway to East Junction No. 14 Highway	19,272.07
West Junction No. 14 Highway to Junction No. 5 Highway	13,102.21
Junction No. 5 Highway to Junction "44" Trail	23,266.01
Junction "44" Trail to Junction No. 2 Highway	7,138.86

Highway 21 (\$42,066.79)

Junction No. 13 Highway to Maple Creek	22,745.06
Maple Creek to Fox Valley	11,779.95
Fox Valley to Leader	7,541.78

Highway 22 (\$74,013.45)

Junction No. 8 Highway to East Junction No. 9 Highway	22,694.19
West Junction No. 9 Highway to North Junction No. 47 Highway	5,451.22
North Junction No. 47 Highway to East Junction No. 10 Highway	13,344.92
North Junction No. 35 Highway to Junction No. 6 Highway	12,156.75
West Junction No. 6 Highway to Junction No. 20 Highway	20,366.37

Highway 23 (\$65,064.05)

Junction No. 9 Highway to Somme	9,108.24
Somme to Barrier River	35,873.74
Barrier River to South Junction No. 3 Highway	7,724.27
North Junction No. 3 Highway to Carrot River	12,357.80

Highway 24 (\$6,777.73)

Junction No. 55 Highway to Leoville	6,777.73
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Highway 26 (\$94,262.29)

Junction No. 4 Highway to Junction No. 55 Highway	52,890.07
Junction No. 55 Highway to North East Corner 32-52-22-3	9,767.40
North East Corner 32-52-22-3 to Loon Lake	19,074.61
Loon Lake to Goodsoil	12,530.21

Highway 27 (\$36,750.59)

Junction No. 2 Highway to Junction No. 5 Highway	36,750.59
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Highway 28 (\$31,463.69)

Lake Alma to Radville	12,491.27
Radville to Junction No. 13 Highway	18,972.42

Highway 29 (\$24,550.28)

Junction No. 14 Highway to North East Corner 36-41-19-3	5,668.72
North East Corner 36-41-19-3 to Junction No. 4 Highway	18,881.56

MAINTENANCE BRANCH—(Continued)

PROVINCIAL HIGHWAYS—(Continued)

Highway 30 (\$66,519.92)

Junction No. 44 Highway to Junction No. 7 Highway	\$ 32,245.48
Junction No. 7 Highway to Kerrobert	34,274.44

Highway 31 (\$54,167.92)

Junction No. 4 Highway to South Junction No. 30 Highway	22,996.30
North Junction No. 30 Highway to Junction No. 51 Highway	7,771.44
Junction No. 51 Highway to Junction No. 14 Highway	23,400.18

Highway 32 (\$128,685.11)

Junction No. 1 Highway to Cabri	29,256.56
Cabri to Junction No. 21 Highway	99,428.55

Highway 33 (\$49,564.29)

Junction No. 13 Highway to Junction No. 35 Highway	21,276.37
Junction No. 35 Highway to Regina	28,287.92

Highway 34 (\$20,066.02)

International Boundary to Junction No. 13 Highway	20,066.02
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Highway 35 (\$276,429.39)

International Boundary to Weyburn	28,352.03
Weyburn to Junction No. 33 Highway	19,193.48
Junction No. 1 Highway to Fort Qu'Appelle	51,221.40
Fort Qu'Appelle to North Junction No. 22 Highway	13,553.60
North Junction No. 22 Highway to Junction No. 15 Highway	24,543.02
Junction No. 15 Highway to West Junction No. 14 Highway	25,855.96
East Junction No. 14 Highway to South Junction No. 5 Highway	9,421.38
North Junction No. 5 Highway to North East Junction 35-40-15-2	22,726.89
North East Corner 35-40-15-2 to Junction No. 3 Highway	11,050.94
Junction No. 3 Highway to Nipawin	38,085.63
Nipawin to Junction No. 55 Highway	4,829.54
Junction No. 55 Highway to end of Road	3,350.60
Flin Flon to Denare Beach	19,675.36
Denare Beach to end of Construction	4,569.56

Highway 36 (\$35,475.03)

International Boundary to West Junction No. 13 Highway	14,317.09
East Junction No. 13 Highway to Junction No. 2 Highway	21,157.94

Highway 37 (\$29,565.98)

International Boundary to Shaunavon	15,923.27
S Shaunavon to Junction No. 1 Highway	13,642.71

Highway 38 (\$10,668.05)

Junction No. 49 Highway to Green Water Lake	10,668.05
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Highway 39 (\$108,097.65)

International Boundary to East Junction No. 18 Highway	21,344.97
East Junction No. 18 Highway to Estevan	6,922.08
Estevan to Weyburn	31,292.10
Weyburn to West Junction No. 6 Highway	28,553.12
West Junction No. 6 Highway to Junction No. 1 Highway	19,985.38

Highway 40 (\$128,206.84)

Shellbrook to Blaine Lake	44,236.01
Blaine Lake to Hafford	27,918.61
Hafford to Junction No. 5 Highway	31,804.55
Junction No. 29 Highway to Wilbert	12,602.10
Wilbert to Alberta Boundary	11,645.57

MAINTENANCE BRANCH—(Continued)

PROVINCIAL HIGHWAYS—(Concluded)

Highway 42 (\$107,742.67)	
Junction No. 2 Highway to South Junction No. 19 Highway	\$ 24,984.79
North Junction No. 19 Highway to South Saskatchewan River	5,043.59
South Saskatchewan River to Birsay	34,275.16
Birsay to West Junction No. 15 Highway	18,967.78
East Junction No. 15 Highway to Junction No. 7 Highway	24,471.35
Highway 43 (\$58,399.97)	
Junction No. 2 Highway to South Junction No. 19 Highway	44,323.98
North Junction No. 19 Highway to Junction No. 4 Highway	14,075.99
Highway 44 (\$114,763.24)	
East Junction No. 42 Highway to North Junction No. 4 Highway	13,942.11
South Junction No. 4 Highway to Junction No. 30 Highway	84,271.57
Junction No. 30 Highway to Junction No. 7 Highway	16,549.56
Highway 45 (\$40,310.69)	
Junction No. 42 Highway to Junction No. 19 Highway	40,310.69
Highway 46 (\$28,190.50)	
Junction No. 4 Highway to East Junction No. 37 Highway	13,076.87
West Junction No. 37 Highway to North East Corner 24-2-25-3	15,113.63
Highway 47 (\$43,631.81)	
International Boundary to Estevan	7,457.95
Estevan to Junction No. 13 Highway	17,236.75
Junction No. 1 Highway to South Junction No. 22 Highway	12,322.94
North Junction No. 22 Highway to Melville	6,614.17
Highway 49 (\$48,798.28)	
Manitoba Boundary to South Junction No. 9 Highway	27,121.86
North Junction No. 9 Highway to Junction No. 35 Highway	21,676.42
Highway 50 (\$6,901.51)	
International Boundary to Junction No. 18 Highway	6,901.51
Highway 51 (\$34,336.71)	
Junction No. 14 Highway to Kerrobert	20,380.96
Junction No. 31 Highway to Alberta Boundary	13,955.75
Highway 52 (\$15,697.97)	
Junction No. 10 Highway to Junction No. 15 Highway	15,697.97
Highway 54 (\$9,169.87)	
Junction No. 11 Highway to Regina Beach	9,169.87
Highway 55 (\$123,083.14)	
Junction No. 35 Highway to Junction Candle Lake Road	40,315.93
Junction Candle Lake Road to Junction No. 2 Highway	12,590.60
Junction No. 40 Highway to North East Corner 12-50-9-3	27,842.83
North East Corner 12-50-9-3 to Spiritwood	4,440.59
Spiritwood to South Junction No. 4 Highway	12,462.79
North Junction No. 4 Highway to Junction No. 26 Highway	12,971.44
Junction No. 26 Highway to Frenchman's Butte	12,458.96
Highway 56 (\$14,091.81)	
Junction No. 1 Highway to Junction No. 10 Highway	14,091.81
Highway 57 (\$3,467.38)	
Manitoba Boundary to Junction No. 5 Highway	3,467.38
Highway 58 (\$50,399.23)	
LaFleche to Gravelbourg	50,399.23
	<u>\$ 6,437,548.80</u>

MAINTENANCE BRANCH—(Concluded)

MUNICIPAL ROADS

R.M. 137—Swift Current to Swift Current Airport	\$	1,325.97	
Less: Refund from Municipal Road Assistance Authority		1,325.97	Nil
R.M. 493—Junction No. 3 Highway to Prince Albert National Park, via Marchant Grove	\$	1,142.76	
Less: Refund from Municipal Road Assistance Authority		1,142.76	Nil

WEIGH SCALE SITES (\$1,024.98)

Estevan, Lloydminster, Moosomin, North Battleford, Prince Albert, Regina, Saskatoon, Swift Current and Yorkton	\$	1,024.98
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SURVEYS BRANCH (\$388,065.83)

Salaries and Services
(\$139,629.50)

Andres, J. W.	\$	3,894.00	Advertising (\$212.73)	
Andrews, A. E.		3,003.00	Lovick, J., and Co. Ltd.	\$ 212.73
Annoff, E. M.		890.00	Cartage, Express and Freight (\$95.33)	
Cameron, R. V. A.		1,011.28	Payees under \$100.00 (11)	95.33
Cheetham, B. J.		5,640.00	Depreciation (\$380.95)	
Ciz, W.		5,640.00	Warehouse Advance	380.95
Crump, T. N. H.		7,416.00	Disbursements (\$588.28)	
Degner, C. A.		4,105.21	Andres, J.	137.47
Edwards, G. M.		5,374.44	Crump, T. N. H.	105.97
Graham, J. A.		1,516.00	Payees under \$100.00 (8) ...	344.84
Haberman, J. E.		2,910.35	Membership Fees (\$140.00)	
Hart, E. L.		3,966.68	Saskatchewan Land Surveyors Association	100.00
Hawes, A. S.		4,612.00	Payees under \$100.00 (1) ...	40.00
Hennig, I. R.		2,694.00	Paylists (\$40,736.34)	
Jackson, L. W.		3,532.00	Holiday Pay	916.54
Jones, J. E.		2,307.00	Travel and Sustenance Expenses	16,724.74
King, C. W.		696.00	Wage Account	23,095.06
Korney, A. D.		4,407.89	Postage (\$993.11)	
Kristjanson, J.		4,946.00	Postmaster, Regina	993.11
Lane, I. V.		5,640.00	Professional Fees and Services (\$155,236.76)	
Lowe, H.		1,110.00	Bennett Surveys	21,892.50
Lowey, A. T.		3,012.20	Brown and Hogg Surveys Ltd.	16,787.75
McIntyre, H.		3,253.46	Brown, R. G.	10,450.50
Miron, H. W.		1,931.28	Canadian Engineering Survey Ltd.	20,822.50
Orthner, W. S.		1,297.09	Coursier, E. C.	1,500.00
Pinkerton, R. H.		2,407.66	Fowlie, J. S.	200.00
Priest, T. R.		3,528.00	Galloway Surveying Service	15,580.00
Schan, F. J.		5,541.48	Harding, S.	1,983.50
Scott, J. P.		3,456.00	Keith Consulting Engineers	3,825.61
Seed, C. I.		5,640.00	Kent Phillips and Associates Ltd.	8,918.64
Sheppard, L. C.		2,382.80	Melton Real Estate (Edmonton) Ltd.	2,750.00
Spooner, A. J.		928.00		
Steele, A. F.		3,824.11		
Traynor, J. C.		9,744.00		
Treleaven, W.		154.65		
Tumach, A.		4,001.51		
Warren, J. M.		364.00		
Weidner, E. E.		3,780.00		
Weslowski, D. A.		837.21		
Willerth, G. M.		2,635.68		
Wilson, B. I.		2,214.52		
Zeldenrust, G. J.		3,384.00		

SURVEYS BRANCH—(Concluded)

Professional Fees and Services—(Concluded)

Midwest Surveys (Regina) Ltd.	\$ 3,318.34
Simon & Kohlruss	370.00
Stock, Keith and Associates	407.50
Strong, Lamb and Nelson Ltd.	7,945.00
Terhart Surveying Services Ltd.	2,102.50
Tweddell, I. W.	1,595.00
Underwood, McLellan and Associates Ltd.	23,981.92
Webb and Webster Ltd.	10,700.00
Payees under \$100.00 (4) ...	105.50
Stationery and Office Supplies (\$11,575.22)	
Instruments Ltd.	1,561.52
Purchasing Agency	716.59
Queen's Printer	9,043.76
Payees under \$100.00 (8) ...	253.35
Subscriptions (\$6.84)	
Payees under \$100.00 (1) ...	6.84
Supplies and Incidentals (\$4,928.74)	
Clark, A. L., and Co. Ltd. ...	216.30
Commercial Printers Ltd. ...	1,165.70
General Recorders Co.	129.50
Gerein, A. B.	325.70
Instruments Ltd.	482.43
Remington Rand Ltd.	215.95
Riley's Reproductions Ltd. ...	144.39
Underwood Ltd.	389.65
Warehouse Advance	1,245.91
Payees under \$100.00 (17) ...	613.21

Survey Stakes (\$2,082.45)

Warehouse Advance	\$ 2,082.45
Telegrams and Telephones (\$1,263.09)	
Saskatchewan Government Telephones	1,253.38
Payees under \$100.00 (2) ...	9.71
Travel, Sustenance and Vehicle Expenses (\$30,008.12)	
Andres, J. W.	1,620.15
Cheetham, B. J.	1,486.70
Crump, T. N. H.	1,060.37
Graham, J. A.	169.90
Hawes, A. S.	429.40
Jackson, L. W.	796.75
Kristjanson, J.	503.05
Lane, I. V.	1,203.30
Pinkerton, R. H.	1,635.40
Priest, T. R.	1,284.00
Scott, J. P.	1,395.85
Seed, C. I.	1,206.60
Trans-Canada Air Lines	131.00
Traynor, J. C.	502.80
Warehouse Advance	15,185.68
Zeldenrust, G. J.	1,385.80
Payees under \$100.00 (2) ...	11.37
Unemployment Insurance	
Stamps (\$188.37)	
Receiver General of Canada	188.37

\$ 388,065.83

TOTAL—HIGHWAYS AND TRANSPORTATION (ORDINARY EXPENDITURE)

\$ 8,820,691.71

HIGHWAYS AND TRANSPORTATION (Capital Expenditure)

(\$14,283,428.01)

SURVEYS BRANCH—LAND ACQUISITION (\$934,284.01)

Abood, L. & K.	\$ 1,100.00	Bakken, H.	\$ 102.60
Abrey, G. N.	111.60	Bakker, K.	1,350.00
Abrey, J.	100.00	Baldwin, E. C.	156.45
Adam, A.	100.00	Ballou, K.	247.60
Adams, J. & Micholina		Bank, S. L.	1,796.32
a/c Adams, Mike	105.65	Banting, A. J.	321.95
Adolph, J.	578.40	Baptist, D.	125.00
Agriculture: Department of,		Barber, L. C.	250.76
Lands Branch	1,199.40	Barenscoot, L. M.	659.50
Lands Branch, a/c:		Baril, V.	3,341.40
Archibald, H. G.	221.80	Barrie, W. R.	990.60
Elchyson, S.	327.70	Barth, A.	110.03
George, W.	228.40	Barton, J. E.	195.65
Vawter, L. M.	461.40	Bartoszewski, J.	500.00
Land Utilization Board	975.50	Bateman, K.	180.00
Aikins, G. D.	388.80	Baumgartner, W.	100.00
Alameda Agricultural Society	250.00	Beals, J. M.	250.00
Alcock, M. E.	234.30	Beard, J. M.	1,253.20
Allan, N.	250.00	Beattie, Estate of J. L.	328.65
Amundrud, M.	137.00	Beatty, H. A.	100.00
Amy, E. R.	346.50	Beatty, H. R.	114.50
Anderson, Estate of A. C.	146.80	Beaudrey, L. O.	163.23
Anderson, A. J. E.	200.00	Beaver Lumber Co. Ltd.	
Anderson, C. G.	357.60	a/c McWillie, F.	2,673.72
Anderson, C. H.	409.20	Bec, E. L.	303.90
Anderson, T. E.	204.40	Becker, C.	300.00
Anderson, W.	367.95	Becker, E.	2,350.00
Andreas, S. D.	124.00	Beheil, Estate of F.	262.45
Andreen, S. J.	550.80	Belanger, G. & Y.	260.00
Androsoff, J. J.	954.00	Bell, J. V.	610.00
Anglo American Exploration		Bell, J. W.	350.00
Co. Ltd.	1,146.00	Bellerose, A.	301.00
Appel, F.	1,320.00	Belus, E.	1,600.00
Appell, A. C.	307.50	Bengert, S. A.	332.14
Armstrong, R. H.	1,250.00	Bengert, S. A. & V.	165.50
Aronetz, M.	180.00	Benjamin, F. L.	2,800.00
Arran Savings and Credit		Bennett, H. J.	730.35
Union Ltd.		Bent, E. E.	503.76
a/c Kalanchey, W.	224.00	Bentley, H. C.	260.00
Aslakson, R.	251.40	Berg, M.	834.50
Ast, F.	152.25	Bergeron, A.	541.00
Atkins, G. W.	131.79	Berggren, A.	537.83
Atkins, W. G.	100.18	Berkan, M.	369.35
Atkinson, R. R.	102.00	Best, C. M.	200.00
Aubin, K. J.	125.00	Bettinson, W.	217.60
Auchstaetter, C. E.	132.30	Beutler, W.	216.45
Auchstaetter, L. F.	124.50	Biberdorf, B.	332.00
Ayotte, D. D.	345.00	Bielecki, L.	135.30
Baade, H. E.	276.60	Bienfait, Town of	2,583.00
Babiuk, D.	443.10	Biggar School Unit No. 50,	
Babiuk, J.	147.48	a/c Landis School District	
Bachelu, E.	400.00	No. 2363 of Saskatchewan	155.00
Bachman, R.	809.15	Bird, P. H.	362.20
Bachynski, M.	4,000.00	Bishop, G.	1,507.80
Back, A.	456.30	Blais, A.	206.00
Back, J. A.	100.50	Blais, R.	111.15
Back, L.	100.00	Bleakley, M. L.	475.00
Bahm, F. J.	270.15	Blier, F.	418.50
Bakanec, A. & E. M.	286.50	Bloom, E.	154.50
Bakke, H.	100.00	Bloudoff, A.	115.00

SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Bloudoff, F. P.	\$ 287.60	Canadian Pacific Railway	
Bloudoff, W. W.	142.80	Co.	\$ 278.95
Bohnen, H.	200.00	Canadian Pacific Railway	
Bourhis, A. P.	200.00	Co. a/c Kolibar, J., (Jr.) ..	248.77
Bourhis, L. P.	150.00	Canadian Pacific Railway	
Bousquet, E. E.	1,747.17	Co., Department of	
Bowes, G. W.	380.00	Natural Resources	6,020.05
Bowman, K.	327.77	Canadian Pacific Railway	
Bradley, M. M.	102.00	Co., Department of	
Brady, J.	153.00	Natural Resources	
Bramley, C. K.	392.55	a/c Wall, W.	176.05
Brasseur, P. F.	317.00	Canadian Pacific Railway	
Brenna, G.	127.63	Co., Real Estate	
Brennan, J.	288.60	Department	555.15
Brenner, M.	337.25	Cann, P. R. & C. I.	506.40
Brickley, M.	100.00	Cantin, M. L.	210.70
Brickner, J.	2,200.00	Carnation, H.	298.90
Briggs, W. G.	411.15	Carriere, I.	248.00
Brookes, W. G.	130.00	Carriere, P.	200.00
Brooks, W. S.	821.60	Cartwright, W.	200.00
Broten, L. J.	203.60	Central Butte, Village of	100.00
Brown, A., (Jr.)	174.12	Chapman, W. C. & L. W.	737.65
Brown, D.	100.00	Chasse, P. L.	2,420.80
Brown, G. C.	281.10	Cheasley, J.	1,193.20
Brown, J. F.	134.99	Chennells, J. A.	150.00
Brown, R. T.	274.25	Cherewyk, M. J.	706.37
Brownell, W. C.	200.00	Chernenkoff, A. P.	128.00
Brownlee, Village of	136.01	Chevrier, U.	701.50
Bruce, A. E.	492.57	Chomeczko, N.	100.00
Bruce, H. C. & I. F.	828.75	Chornomydz, A.	3,000.00
Buckley, N.	384.50	Christensen, M. E.	225.00
Buehler, F. E.	267.80	Christenson, P. K.	486.08
Buehler, F. W.	105.70	Churchill, C.	239.77
Burke, H. L.	2,775.00	Churchill, W. P.	948.80
Burns, F. G.	171.60	Churchman, W. J.	155.85
Burnside, J. R.	256.00	Ciona, M. S.	200.00
Burr, C. N.	246.00	Clark, D. R.	111.60
Burt, J. E.	168.00	Clark, O.	180.00
Bushell, W. J.	303.10	Clarke, O. C.	594.85
Butler, A. M.	296.25	Claypool, H.	351.95
Byers, J. F. & Warner, M. T.	6,000.00	Clendenning, M. D.	550.80
Cabnaugh, J.	315.10	Clerk of District Court,	
Cabri Community Savings &		Prince Albert, a/c	
Credit Union Ltd. a/c		Dansereau, M. E.	36,000.00
Swanson, E.	925.00	Clifford, Estate of T. F.	
Callin, R. J.	196.40	a/c Deda, J.	1,200.00
Cameron, A.	129.55	Coffee, F.	141.40
Campbell, R. W.	496.50	Coffey, G. A.	213.65
Canadian Farm Loan Board,		Coffin, B. L.	186.20
a/c:		Coffin, G.	228.75
Coupal, R.	176.65	Cole, A. P. & I. M.	145.35
Eichel, Estate of J. E.	195.30	Cole, E. P., (Jr.)	103.80
Hidlebaugh, W. J.	114.50	Collins, S. I.	259.45
Jacobs, C. S.	120.50	Collins, S. A.	131.80
Kearns, R. P.	200.00	Collins, W. C.	128.65
Lucas, G. C.	114.30	Cope, J. E.	623.20
Scott, A. M.	219.95	Copithorn, R. J.	110.60
Slastukin, F. K.	111.40	Corbett, M.	440.00
Slind, Estate of G. T.	229.16	Corby, E.	939.50
Stoudt, A. R.	250.00	Cordes, Estate of A. H. D. ...	303.00
Uytterhaegen, L.	800.00	Corporation Episcopale	
Wasylyniuk, M. & R. M.	550.00	Catholique Romaine de	
Woytiuk, Estate of J. K.	1,069.60	Regina	250.00
Canadian National Railway		Cote, L.	288.10
Co.	2,850.00	Coupal, B.	281.75
Canadian National Railways,		Coupal, D.	2,192.08
Real Estate Department	575.00	Coupal, Estate of E.	372.60
Canadian Northern Railway		Coupal, L. D.	400.00
Co.	200.00	Coupal, L.	400.00

SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Coutu, A. E.	\$ 100.00	Dukart, G.	\$ 744.15
Cowan, J. E.	264.00	Duke, L. C.	140.00
Cox, E. S.	495.95	Duke, M.	380.30
Cranston, H. a/c Nagel, M. ...	1,030.75	Dumonceaux, S.	100.00
Crawford, E. J.	1,144.30	Dunham, L. E.	308.00
Crawford, H. W. R.	159.00	Dunnett, E. G.	173.85
Crawford, W. C.	477.60	Dunsmore, J. A.	139.30
Credit Foncier Franco- Canadien	1,715.10	Duthie, W. J.	211.40
Cross, R. N.	815.10	Dutka, J.	853.00
Culham, A. P.	1,003.35	Dwornick, S.	916.60
Culham, L.	969.80	Dyer, D. H.	100.00
Cuming, C. D.	166.00	Dyer, H. J.	102.75
Cunningham, J.	175.00	Eastwood, A. C. J.	328.57
Cyr, E.	250.00	Eaton, L. A.	423.60
Dainard, T. G.	1,300.00	Edginton, O. V.	356.25
Danderfer, P.	460.05	Ediger, I.	292.80
Dansereau, A.	103,208.93	Edwards, F. E.	393.90
Danyluk, M.	100.00	Egg, F.	100.00
Darroch, R.	150.00	Eifler, E.	264.50
Dasko, P.	100.00	Eikemo, A.	300.00
Daunheimer, O. J.	101.55	Elchyson, S.	191.40
Davenport, E. E.	107.55	Eley, A. J.	780.00
Davey, P.	149.50	Eley, N.	1,053.80
Davidson, E. M.	336.00	Elias, H. S.	136.20
Davidson, G.	100.00	Enevoldsen, A.	108.64
Davidson, J. C.	653.50	England, P. J.	207.50
Davidson, P. J.	724.65	Erickson, C. F.	150.00
Davis, C., (Jr.)	168.00	Erickson, D. I.	300.00
Davis, C. B.	101.15	Erickson, S.	180.00
Davis, C. E.	100.00	Erikson, E.	375.30
Davis, H. A.	227.29	Erixon, G.	148.90
Davis, H. W.	206.00	Estevan School Unit No. 2 ...	787.00
Day, Estate of G.	100.00	Euteneier, D. F.	391.30
Dean, A.	100.00	Euteneier, F.	159.90
Deerhorn Realty Ltd.	113.90	Euteneier, G. J.	331.50
Degelman, M. T. & F.	180.00	Euteneier, J. C.	427.50
Deitsch, Estate of H. A.	613.20	Euteneier, W.	429.30
Delver, G.	112.50	Evaniuk, M.	225.00
Demczuk, F. P.	112.95	Evans, H. J.	500.00
Dennis, A. B.	196.00	Evans, M. M.	122.00
Dennis, A. J.	441.10	Ewan, W.	170.10
Denowski, O.	1,240.00	Faggetter, B. & F.	200.00
Denson, J. R.	166.60	Fahlman, B.	687.55
Denton, D.	172.48	Fahlman, C. J.	252.00
Denton, D. & S.	244.50	Fahlman, M.	200.00
Dertell, E. A.	485.60	Farm Credit Corporation, a/c:	
Devers, J. G.	101.75	Fredlund, R. A.	200.40
De Wispelaere, C. & A. M. ...	522.80	Jordison, P. L.	102.00
Dick, M.	105.20	Jorgensen, E. R.	325.00
Dickie, H. O.	210.50	Olivier, L.	281.80
Diewold, K. X.	1,396.48	Osachoff, L. E. & W. N.	390.60
Dimond, T. C.	138.75	Sproule, L.	755.50
Dirk, D. A.	140.25	Vegso, E.	1,800.00
Dodd, G., (Sr.)	100.00	Weber, E. O.	626.40
Dodds, G. M. & J. C.	275.70	Zenner, M. A. & F.	120.65
Dolgoopol, J.	200.00	Faubert, J.	100.00
Dore, O.	182.03	Felske, E.	210.90
Dorsch, H.	231.25	Felske, E. R.	245.80
Doty, E. J.	214.53	Felton, W. B.	1,772.73
Dougall, D. H.	114.40	Fenrich, J.	440.80
Dougherty, D. G.	440.65	Fenrick, A.	115.20
Dowdeswell, N. W.	200.40	Ferraton, B.	200.00
Drader, M. P.	133.22	Fetter, P.	131.90
Drake, J. P.	124.95	Fettes, A. R.	100.00
Dredge, F. G.	100.00	Fillmore, Village of	300.00
Drummond, J.	100.00	Finan, G. A.	1,700.00
Duczek, P.	465.00	Finkas, T.	200.00
Duh, J.	308.10	Fisher, H.	116.00

SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Fisowich, J.	\$ 917.50	Gudbrandson, O.	\$ 124.35
Fissel, E.	270.27	Guliov, M.	200.00
Fladeland, T.	900.00	Guloien, H.	835.35
Flaman, F. B.	492.40	Gunnis, T. J.	218.00
Flaman, Ferdinand J.	2,051.62	Haack, A.	102.05
Flaman, Frank J.	277.62	Haaland, H.	102.30
Flaman, W. J.	244.00	Haas, F. H.	100.00
Fleenor, C. J. & I. M.	178.50	Hadden, R.	100.00
Flett, G. A.	100.00	Hadden, R. & G.	100.00
Forbes, G. & M. E.	647.60	Hagen, A.	161.60
Forseille, J.	1,556.68	Hagen, A. J.	700.00
Fortowsky, B.	2,099.04	Halderson, E.	112.50
Fort Qu'Appelle, Town of	100.00	Hall, P. A.	217.50
Foster, E. G.	536.66	Hall, W. T.	504.00
Foster, H. I.	200.00	Halliday, Estate of W.	523.30
Foster, T.	200.00	Halvorson, A. G.	214.78
Foursha, Z.	1,200.00	Hammermeister, H.	350.00
Fowlie, W. P. and L. I.	108.55	Hammill, W. E.	500.00
Fradette, A. A.	370.47	Hanley, J. E.	112.95
Freeze, M. E.	113.00	Hanna, A. & E. S.	677.50
Freitag, R.	125.00	Hannigan, A.	561.68
Frisby, Estate of F. N.	293.80	Hansen, H. O.	2,751.85
Froese, C. C.	622.30	Hanson, A. G.	129.00
Fuchs, F. G.	320.00	Harding, H.	102.40
Fuchs, G. G.	200.00	Harper, L. K.	620.00
Fuller, C. I.	268.50	Harriman, F. A. H.	997.10
Gabel, R.	300.00	Harrison, S.	200.00
Gaetz, J.	700.00	Hart, F.	298.60
Gall, F.	168.70	Hart, F. D.	794.00
Gardner, E. F.	450.00	Harvey, R.	100.00
Gares, A. R.	194.85	Hauck, E. J.	1,645.00
Garner, M. M.	100.00	Haug, H.	127.50
Gaschler, B. J.	217.00	Hauk, P.	112.50
Gaschler, E.	441.60	Haw, J.	560.40
Gates, E. H.	737.20	Hawryluk, J.	224.50
Gaumont, A.	100.00	Hawryluk, P.	151.60
Geesen, M. L. M.	124.32	Hay, J.	247.80
Gelowitz, A. M.	150.00	Hayward, H. J.	392.04
Gelowitz, E.	207.64	Hazard, G. A.	100.00
Gelowitz, G. J.	100.00	Hazen, A. M.	155.00
Gelowitz, J. G.	200.00	Head, A. N. & B. L.	1,516.40
Gemby, Prokop & Polly	225.00	Healey, G. O.	598.14
George, N.	123.20	Heard, G. C.	411.48
George, W.	150.00	Heggs, C. N.	100.00
Gerein, A. B.	138.60	Heise, H. C.	243.50
Gerlinsky, L. A. & M. A.	648.80	Held, T. H. & E. K.	477.95
Geving, A. V.	450.00	Hennings, J. C.	325.05
Gibson, H. R.	160.00	Henry, W. J. L.	354.09
Gill, I.	246.10	Herbster, O.	160.00
Gillis, D. L. H. & J. M.	147.00	Herd, G. C. & G. E. C.	301.60
Ginetz, P.	105.00	Herle, A.	207.10
Girgulis, J. H., W. H. & S. H.	489.60	Hermanson, R.	165.50
Glackin, O. C.	853.80	Herzog, M. L.	175.00
Goldfinch, M.	2,504.55	Hesse, J. C. & R. P.	196.95
Gonie, A.	854.00	Hetherington, M.	196.50
Goodwin, A. & M. G. P.	170.00	Hewitt, R. A., (Jr.)	265.84
Gorham, Estate of W. E.	179.00	Hicke, A.	300.00
Gossert, G.	1,806.00	Hicks, E.	200.00
Graham, A.	325.20	Hildahl, A.	163.18
Grand, F. C.	230.00	Hildahl, A. D.	222.30
Graham, J. F.	600.00	Hildahl, H. B.	114.30
Grebeniuk, A.	325.00	Hildahl, R.	302.93
Green, H. C.	311.60	Hill, Estate of A. C.	121.80
Grenkie, H. N.	715.60	Hill, B. M.	162.75
Griffiths, F. L.	341.80	Hillier, E. W.	196.30
Griffiths, H. T.	216.55	Hillier, S. E.	307.10
Groseth, J.	1,687.05	Hillier, V.	103.95
Guber, J. & C.	710.85	Hirons, D. H.	285.60
		Hirschfeld, A.	594.20

SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Hittel, P.	\$ 128.76	Jorgensen, E.	\$ 200.00
Hochbaum, J.	2,700.00	Kabatoff, P. W.	270.00
Hodel, F.	899.30	Kadman, L.	200.00
Hodel, W.	377.34	Kalenchuk, A.	154.80
Hodkinson, A.	1,400.00	Kanawaki Investments Ltd.	
Hoedel, A.	117.28	a/c Pringle, G. W.	166.80
Hoedel, L. A.	235.08	Kanz, H.	128.07
Hoffman, B.	404.60	Kardash, W. F.	500.00
Hoffman, G.	1,351.45	Kasahoff, S.	2,200.00
Hoffman, P.	100.00	Katchuk, S.	106.40
Hoggarth, M. F.	200.00	Katerynuik, M.	220.00
Hoggarth, O.	773.00	Kauth, A. a/c Kauth, H. C. ...	159.25
Hoggarth, W.	100.00	Kaytar, S.	186.75
Holden, B. F.	124.60	Kazakoff, P. M.	940.00
Holitski, A.	100.00	Keeler, T. H.	120.00
Holitzki, S. J.	100.00	Keil, W.	190.75
Holowachuk, Estate of D.	200.00	Kelly, H. G.	213.55
Homenuik, J.	102.00	Kendall, R.	350.00
Honan, L. J.	203.15	Kennedy, L. D.	125.70
Honig, A.	212.10	Kerrobert School Unit	
Honig, E. E.	275.35	No. 44	200.00
Honig, J. G.	176.50	Kerrobert, Town of	1,493.00
Honig, Estate of M.	149.35	Key, O. H.	396.00
Hopfner, J.	226.10	Kimble, H.	2,234.75
Hoshal, H. R.	290.00	Kimpton, L. H.	225.00
Houk, J. F.	215.10	Kinash, A.	151.45
House, E. F.	200.00	King, E.	100.00
Howorth, P.	189.32	King, F.	3,000.00
Howson, G.	112.80	King, H. J.	255.00
Hrycenko, J.	156.50	King, R. M.	256.80
Huber, J. M. & P. K.	1,000.00	Kinzel, W. P.	1,844.00
Huber, J., (Jr.)	383.85	Kipling, A. V.	1,000.00
Huber, J. W.	191.55	Kirkland, L. M.	1,819.21
Huber, M. G.	275.90	Kirkland, W. L.	167.50
Hunt, D.	425.20	Kish, J.	450.00
Huron & Erie Mortgage		Kish, S.	150.00
Corporation a/c Gates,		Kit, S.	530.40
E. H.	152.05	Kitchen, G. A.	200.00
Imperial Bank of Canada		Kjorven, C.	1,143.20
a/c Couture, L.	861.50	Klarer, A. C. & W. E.	219.30
Imperial Oil Ltd.	522.40	Klesch, A.	155.05
Ingleson, J. W.	150.00	Klein, G.	100.00
Irwin, M. E.	262.50	Klein, O.	112.50
Isherwood, R. H. & S.	184.50	Kluk, M.	151.50
Jackson, J. E.	224.00	Knebush, A.	448.09
Jakobsen, D. J.	125.00	Knisley, H.	239.70
James, E. C.	175.00	Knoblauch, J. W.	452.19
Jamet, L. M. E.	100.00	Knutson, C. M.	135.38
Jarmuske, A.	119.35	Koehmstedt, A. N.	140.55
Javens, W. J.	850.90	Koenigs, L. J.	126.75
Jeannot, Laurance	100.00	Kolman, A.	1,007.32
Jeannot, Lucien	100.00	Kontrymovicz, P.	234.80
Jellison, E. W.	152.90	Kopf, F.	200.00
Jerome, D. L. & L. D.	219.60	Korol, S.	513.00
Johanson, J.	107.80	Korpon, K.	202.25
Johanson, J. R.	100.00	Kotylak, S.	100.00
Johnson, C. A.	112.50	Kotylak, W.	200.40
Johnson, C. N.	532.80	Kovacs, A.	205.00
Johnson, E. R.	269.75	Kovacs, L.	103.40
Johnson, J. M. A.	117.32	Kovacs, S.	194.00
Johnson, L. L.	112.50	Kovalsky, E. S.	978.70
Johnson, P.	112.50	Kowalchuk, K.	291.25
Johnson, W. I.	115.00	Kowalski, F.	210.60
Johnston, J.	386.80	Kowbel, M.	254.75
Johnston, J. C.	405.05	Kozloski, H.	180.00
Johnston, L. R.	1,472.40	Kraling, Estate of H.	104.00
Jones, F. H.	225.00	Kramer, A. J.	1,398.90
Jones, Estate of M. P.	196.95	Kramer, H. E.	132.30
Jordens, G. F.	117.15	Kress, D. & L.	750.00

SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Krivuzoff, J.	\$ 298.85	McCafferty, A.	\$ 1,167.20
Kropf, A.	1,367.84	McCaw, D. S.	1,400.00
Kruger, M. J.	948.00	McClement, W. A.	100.00
Kruse, H. A.	166.45	McConnell, A. E.	1,090.20
Kucera, Estate of T.	107.05	McConnell, H. R.	785.60
Kulchiski, A.	284.00	McConnell, J. D.	1,337.00
Kullman, Jacob, Jack, & W.	1,611.50	McCormick, S. C.	552.80
Kuntz, J.	100.00	McCowan, V. J.	332.00
Kurdyna, A.	280.97	McCutcheon, W. H.	624.60
Kuznitsoff, F.	200.00	McDonald, D. S.	150.00
Kyle Savings & Credit Union Ltd. a/c Ferrier, G. M.	280.70	McDonald, K.	161.30
Labreche, A.	100.00	McDougald, J. C.	125.00
Labrecque, J. E.	386.00	McDougald, R. G.	233.64
Lagasse, A. (Jr.)	447.88	McGonigle, J.	685.20
Lajeunesse, A.	119.75	McGorman, G.	231.50
Lajeunesse, R.	1,230.00	McGruther, E. & R.	150.00
Lampman, M. E.	201.60	McHargue, R. A.	393.80
Lampman, W. P.	444.40	McIntosh, W. J. & P. S.	342.60
Lanes, A.	100.00	McIntyre, D.	192.50
Large, W. L.	108.50	McIntyre, W. R.	776.85
Larson, A. O.	586.80	McKee, C. H.	153.85
Larson, J. J.	297.60	McKnight, D. J., (Jr.)	216.65
Larson, O. A. & A. E.	100.00	McKnight, K. L.	768.10
Lasby, Estate of C. W.	226.20	McLean, D. W.	150.88
Latimer, W. H.	258.60	McLean, J. L.	100.00
Latta, J.	106.60	McLean, J. S.	200.00
Lauridsen, N.	1,000.00	McNeill, V. M.	1,080.00
Laurie, R. G.	194.00	McVicar, D. S.	102.60
Law, H. A., Ridings, K. E. & L. a/c Schuster, R.	237.60	McVicar, J. L.	190.20
Law, R.	150.00	McVicar, M. H.	505.50
Lawton, A.	276.25	McWillie, F.	2,326.28
Leaver, F.	126.70	Mack, M. M.	200.15
Lee, A. C.	207.20	Mack, W.	111.60
Lee, E. A.	138.60	Mackie, D.	185.70
Lee, H. G.	165.60	Mackiw, J.	5,500.00
Lefebvre, P.	378.30	Madarash, M.	190.00
Leippi, F. O.	110.50	Magerl, J.	100.00
Lemke, A.	154.20	Maihofer, K.	271.60
Lemmons, W. L.	901.15	Mainprize, L.	275.10
Lessard, L.	495.00	Makohonuik, P.	339.95
Lestrangle, W.	112.50	Makohonuik, W.	757.10
Levac, E.	394.50	Maksymio, W.	1,305.35
Lien, B.	119.00	Malcolmson, J. & E. K.	780.00
Lindahl, S. A.	200.00	Malden, A.	103.80
Lindeberg, C. O.	266.00	Malden, J. L.	874.70
Lindgren, C. M.	114.75	Malinowski, C.	311.25
Lines, F.	172.55	Mandt, I. P.	422.80
Liskowich, O.	1,117.46	Mann, E. V. & Grayson, G. K. B.	1,000.00
Livingstone, M. J.	216.30	Manz, S. & R.	375.00
Livingstone, R. F.	144.20	Maple Creek, Town of	241.25
Lloyd, C. H.	350.00	Marbill Farms Ltd.	450.00
Lohneis, E.	979.60	Marchant, N. B.	524.40
Longman, G. F.	200.00	Marr, Estate of R.	2,170.00
Lopeter, W. J.	291.40	Marshall, J.	131.50
Love, D. R.	2,793.77	Martin, S.	400.00
Loveless, W. A.	216.30	Martindale, T. L.	141.00
Lowe, A. G.	3,500.00	Mason, A. H.	100.00
Lubkey, A.	100.00	Mason, L. N.	139.80
Lucier, A.	363.40	Massier, C.	200.00
Lukan, H. J., B. J. & M. H.	2,100.00	Massier, W.	259.80
Lundahl, N.	100.00	Masson, H. A.	102.50
Lundquist, E.	170.40	Materi, B.	262.90
Lussier, W.	134.55	Maybuck, F. & N.	624.80
MacNab, G. A.	1,800.00	Mayes, C. M.	232.00
McAvoy, W. A.	500.00	Mazur, W. M.	2,418.20
		Melnyk, T.	136.57
		Mennie, N. J.	350.00
		Metheral, R. D.	213.60

SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Meyers, F.	\$ 250.00	Nelson, George	\$ 138.75
Michalski, A.	384.65	Nelson, Gunner	454.00
Mickler, J.	200.00	Netherlands Investment Co. of Canada Ltd.	156.75
Midale Co-operative Association Ltd.	150.00	Nett, B.	125.00
Mierke, A.	134.40	Neufeld, P. C.	200.00
Mierke, F.	508.50	Neuman, A. A.	760.00
Miller, A. C.	171.80	Neveroski, M.	358.82
Miller, E.	363.60	Newman, C. A.	100.00
Miller, G. A.	556.48	Newman, C. C.	123.35
Miller, G. F.	519.40	Nicholet, J.	240.00
Miller, M.	112.35	Nicholet, M.	104.00
Miller, N. R.	270.00	Nicholl, H. B.	455.00
Miller, W. H.	303.20	Nicholl, H. E.	300.00
Mineral Resources, Depart- ment of, a/c Duke, M.	149.10	Nicholl, R. C.	368.96
Missler, J.	178.88	Nielsen, A.	250.00
Mitchell, F. W.	119.40	Nielsen, N.	315.50
Mitchell, R. M.	232.20	Nixon, M.	526.58
Moen, E.	358.80	Nokomis Agricultural Society	141.75
Moen, J. O.	117.45	Nokomis Savings & Credit Union Ltd. a/c Stahl, A. & M. & Turner, F. & S.	171.55
Moen, M.	180.00	Nordell, B.	1,000.00
Mohagen, O.	106.78	Norin, S. M.	112.35
Moldowan, W.	400.00	North Battleford Golf & Country Club Ltd.	178.00
Moline, W.	298.50	Northcott, Estate of C.	105.00
Molle, M.	271.80	Northcut, L. R.	100.00
Molloy, E. V.	182.35	North Star Co-operative Farm Ltd.	161.30
Molnar, J.	100.00	Norum, M. J.	101.20
Molnar, J. & M.	735.75	Nowoselski, J. P.	255.00
Moneo, V.	100.40	Nuttall, J.	100.00
Montgomery, J. M.	100.00	Nyholt, H.	2,411.72
Montreal, Bank of, & Wanner, R.	319.00	Nylander, C. & H., Anderson, E. E. & Decker, E.	102.80
Montreal Trust Co.	113.90	Nyuli, J.	259.60
Moore, S. J.	542.10	Olenick, M.	218.25
Moose Jaw, City of	110.00	Olivier, A.	233.20
Moose Jaw School Unit No. 22	248.16	Olnick, J.	126.00
Moren, C.	100.00	Olson, N.	1,500.00
Moren, P. T.	116.55	Olson, O. B.	308.00
Morhart, J.	100.00	Onrait, S.	135.10
Morris, J.	100.00	Ortman, A.	700.23
Morrison, C. J.	250.00	Osborn, Estate of W. F.	328.25
Mudry, M.	229.05	O'Shea, G. P. M.	1,902.20
Muirhead, S. G.	2,000.00	Ottenbreit, W.	100.00
Mulholland, P.	285.00	Otterson, E.	391.06
Mulholland, W. R.	100.00	Page, A. W.	172.15
Municipal Affairs, Department of:		Palenstein, C. E.	1,700.00
L. I. D. Branch	196.60	Palenstein, Estate of C. E.	208.40
L. I. D. Branch a/c; Murray, F. H.	278.45	Palsich, A.	309.50
Paslowski, J.	200.00	Pappenfot, F.	4,000.00
Robertson, I.	114.00	Parish, W. R.	105.60
Munro, R.	2,200.00	Parker, D. P.	410.50
Murray, F. H.	186.35	Parker, E. G.	823.50
Murray, Estate of H. C. & Argue, A. F.	201.60	Parker, E. J.	106.93
Murray, R. E.	767.20	Parkyn, C.	131.20
Mutual Life Assurance Co. of Canada, a/c Downing, G. R.	100.75	Parson, J. O.	153.00
Myrhaugen, K.	301.00	Pasechney, P.	265.00
Nagel, M.	200.00	Paslowski, M. A.	646.05
Nash, A. J.	566.85	Paul, Estate of S. J.	220.15
Nay, P. B. a/c Angelopoulos, Estate of W.	1,729.60	Paul, V. K.	234.70
Neilson, T. S.	100.00	Peacock, J. W. a/c McNeill, V. M.	536.00
Neimor, E.	166.20	Pearson, A. H. & E. G.	124.50
		Pearson, M. O.	234.30
		Pederson, E.	1,473.80

SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Pelletier, L.	\$ 100.00	Receiver General of Canada, Department of Citizenship & Immigration, Indian Affairs Branch	\$ 1,374.00
Pelly Doukhobor Cemetery Society	100.00	Receiver General of Canada, Veterans' Land Act Administration, a/c :	
Penner, A. J.	153.50	Beck, A. L.	248.40
Perepeliuk, M.	278.10	Burlack, J.	287.00
Perrick, F.	100.00	Ferris, J. J.	114.25
Person, C. D.	282.81	Garrioch, E.	660.95
Person, J.	367.20	Geissler, D. L.	229.50
Persson, N. & E. L.	208.80	Glavin, F. J.	438.00
Perverseff, J. J.	312.00	Green, D.	3,400.00
Peters, M. C.	123.05	Handzuik, W.	325.50
Peterson, A. R.	118.30	Hayes, R. W.	483.30
Peterson, C. L.	150.00	Hollingshead, G. R.	1,780.00
Peterson, L. S.	112.50	Irwin, M. E.	650.00
Peterson, P.	398.05	Latimer, W. H.	213.75
Peterson, R. G.	175.00	McLeod, W. O.	240.85
Phaneuf, M.	790.00	Miller, J. F.	275.55
Phelps, J. L.	1,000.00	Robinson, J. D.	114.40
Phelps, W. D.	1,452.70	Schnell, J. F.	1,164.70
Picard, D. H.	1,500.00	Selk, L. E.	216.45
Piche, E.	100.00	Stewart, T. W.	187.20
Pickard, M.	127.50	Thomas, D. W.	139.00
Piper, H. G.	336.00	Whitfield, N. M.	100.00
Pollard, L. J.	2,111.60	Reed, W.	185.76
Pollock, J.	101.50	Regina Drive-In Theatres Ltd.	1,210.00
Pollock, R. P.	117.25	Reis, G. W.	154.90
Pomrenke, L.	3,100.00	Rezanoff, G.	144.10
Ponath, T. C.	125.35	Richardson, W. B.	193.85
Popoff, I.	124.00	Riddell, Estate of A. H.	223.65
Porter, G. R.	713.55	Riddell, Harold A.	151.90
Porter, W.	131.00	Riddell, Hugh A.	241.00
Porter, W. L.	528.80	Riddell, M. C. H.	139.40
Posch, J. J., (Jr.)	271.95	Riske, H.	151.42
Posehn, E.	412.00	Risling, L. & M.	550.00
Posehn, H. W.	323.90	Rist, A. J.	190.80
Poston, C. D.	242.80	Roach, J. B. & R. L.	201.90
Potter, H. E.	533.00	Robinson, J.	204.00
Potter, O. S.	775.34	Robson, B.	3,300.00
Potts, B. E.	466.40	Robutka, L. P.	1,400.00
Preiss, S.	100.00	Rogers, A. E.	146.80
Prince Albert, City of a/c Dansereau, A.	3,652.47	Rohatyn, P.	5,500.00
Prince, J.	418.95	Roine, Estate of S.	868.55
Proctor, J. H.	321.60	Rokosz, A.	1,336.80
Proctor, J. R.	162.88	Roper, S.	120.00
Provincial Treasurer, Farm Loans and Collection Branch, a/c :		Rosetown District Savings & Credit Union Ltd. a/c Sparks, E. E.	212.00
Johnson, L.	174.00	Rosher, F. W.	3,215.40
Hauk, P.	853.60	Rosher, L. R.	2,023.20
Puhl, G.	200.00	Roske, D.	103.60
Pushkar, M.	151.80	Roske, J. H.	154.75
Quamme, E.	239.40	Roske, P.	745.45
Quibell, Estate of A.	156.00	Rothstein Theatres Ltd.	6,500.00
Quibell, O.	153.40	Royalite Oil Co. Ltd.	2,970.00
Rabczak, A.	1,500.00	Ruckle, P.	137.34
Radio-Gravelbourg Ltd.	200.00	Rudachyk, F.	231.00
Rae, J. A.	100.00	Rudd, A. B. & M.	163.62
Raffey, A.	200.00	Rude, C. G.	889.81
Raiwet, J.	200.00	Rude, D. L.	343.33
Rakai, A.	154.24	Rudin, G.	546.80
Ramshaw, R. J.	638.90	Ruhr, J.	150.00
Rankin, G. A.	523.25	Rural Municipality of : Brokenshell No. 68 a/c Wallis, C. H.	127.50
Ranson, N.	307.80		
Rausch, J., P. & E.	127.50		
Rayner, W. J.	160.88		

SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Rural Municipality of:—(Concluded)

Canaan No. 225	\$ 1,097.25	Sentes, C.	\$ 157.50
Canwood No. 494 a/c		Severson, A. J.	170.80
Beaulac, R.	268.80	Sewell, V. L.	109.00
Cory No. 344	49,860.00	Sexsmith, C. J.	233.70
Coteau No. 255	3,339.00	Shakotko, M.	379.00
Golden West No. 95	416.00	Shelak, J.	125.50
Ituna Bon Accord No. 246		Shelloff, A.	2,000.00
a/c Petrucka, Estate		Shepherd, H. V. & I. D.	365.30
of J.	274.40	Sherwood Co-operative	
Kellross No. 247	109.10	Savings & Credit Union	
Prairie No. 408	251.50	Ltd. a/c Bates, G. C.	340.80
Riverside No. 168 a/c Hill,		Sherwood Co-operative	
B. M., & Bowditch,		Savings & Credit Union	
Estate of W. T. J.	535.40	Ltd. & Taylor, A.	1,450.00
Warman No. 374	12,000.00	Short, D. L.	146.75
Rusk, L. A.	580.80	Shriver, B., Ausberger, M.	
Ruthenian Catholic Church ...	100.00	L. & M. M., Modeer, D. C.	
Ruthenian Catholic Mission		& Nayler, M. R.	298.90
of the Most Holy		Siemens, J. E.	169.00
Redeemer	548.97	Simpson, L. E.	472.80
Ryan, L. E.	416.10	Sired, F. H.	435.35
Ryan, S. J.	200.55	Sirois, A.	475.00
Ryder, E. H.	598.20	Sivertson, K. S.	102.72
St. Marie, A. J.	467.60	Skoloda, J.	160.00
St. Marie, W. J.	502.65	Slind, Estate of G. T.	101.74
St. Paul's Lutheran Church ...	100.00	Sloan, W. R.	572.60
Sadowick, M.	244.80	Small, E.	3,500.00
Saen, M.	2,500.00	Smears, J. A.	148.50
Sakundiak, P.	102.70	Smith, B.	359.50
Salewski B.	357.00	Smith, C.	250.00
Samiroden, A. W.	200.00	Smith, C. W.	386.40
Samiroden, N.	1,333.35	Smith, E. P.	271.20
Samiroden, W. W.	1,330.20	Smith, Estate of H.	119.40
Sander, A. J.	2,059.36	Smith, J. R.	2,882.25
Sander, W. A.	531.80	Smith, T. J.	485.10
Sanders, J. F. & H. &		Smith, W. H.	411.90
Mueller, A. W. & S.	443.50	Smith, W. T.	406.35
Sanders, W. B.	145.50	Snider, M. A.	216.15
Sankey, R. M.	104.07	Sokolowski, S.	118.20
Saskatchewan Pool Elevators		Solowey, M.	1,281.47
Ltd., Country Elevator		Sommer, H. J.	553.60
Division	175.00	Sommer, Estate of S.	619.55
Saskatoon Co-operators		Sondrol, S.	2,195.80
Savings & Credit Union		Sparks, F. J. & J. A.	650.00
Ltd. a/c Lemky, G. & P.	108.90	Sparling, F.	128.80
Sawyer, L. E.	202.08	Spencer, W. M.	1,330.00
Schaefer, R. V.	678.10	Sproat, J.	2,022.80
Schapansky, R. M.	226.94	Sprung, M. E.	500.35
Schell, V. F.	608.40	Squires, S. W.	5,605.00
Schermann, E.	150.00	Stamm, F. J.	430.00
Schewaga, E.	212.99	Standryk, W.	215.20
Schindel, A.	650.00	Stephenson, A. D.	160.80
Schindel, F.	131.40	Stephenson, E. L.	147.00
Schinold, G. a/c King, H. J.	100.00	Stewart, C. J.	218.00
Schmidt, J. G.	214.20	Stewart, J.	1,083.15
Schmidt, P.	116.25	Stewart, R. A.	219.35
Schmitz, C. W. & C. J.	179.70	Stewart, R. D.	100.00
Schmitz, L. L.	281.85	Stewart, R. T.	1,277.80
Schrader, A. M.	1,397.20	Stewart, S.	120.80
Schwab, F.	200.00	Stewart, W.	818.50
Schwartzman, R.	164.50	Stobbs, E. A.	764.25
Schweigert, A.	154.00	Stonehouse, D.	225.00
Seabrook, C. C.	608.50	Stopanski, M.	100.00
Seemann, F. H.	166.45	Stordahl, C. J.	641.50
Seemann, M.	709.00	Storey, A.	112.50
Seiferling, J. R.	486.85	Strand, S.	257.86
Selin, A. P.	100.00	Strocen, S.	300.00
		Strogal, F.	1,352.00
		Stueck, F. C.	262.50

SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Sturgis School Unit No. 45 ...\$	200.00	Ward, J. W.	\$ 133.50
Suchan, A.	342.62	Washbrook, C. J.	307.20
Sugden, T.	201.27	Watson Hatchery Co. Ltd.	837.80
Sukorokoff, W.	1,842.10	Watson, F.	180.00
Sully, C. H.	1,499.00	Watson, M. J.	240.00
Suttill, Estate of J. P.	163.65	Watson, Town of	345.00
Svedahl, M.	125.30	Weber, A. R.	134.05
Svenson, C. S.	1,663.60	Weber, J. A.	2,280.00
Swerd, F.	130.00	Weber, J. K.	222.25
Swift Current School		Weber, K. K.	197.25
District No. 167	1,462.00	Weberg, C. E.	132.21
Switzer, C. J.	114.60	Weedon, Estate of W. E.	2,628.31
Syphers, L. W.	230.00	Weiler, M. L.	123.30
Tallon, T. J.	269.00	Weir, H. C.	300.00
Tank, E. A.	100.00	Weir, W.	120.00
Tarasiuk, J.	948.20	Weldon, J. S.	105.30
Tatlow, W. H.	509.20	Welwood, A. & E.	106.32
Taylor, D. W.	116.80	Wendel, A. C.	168.00
Taylor, H. E.	133.20	Wendt, C. F., A. J. & E. A.	1,132.85
Taylor, W.	6,500.00	Wenzel, H.	139.80
Tetrault, E.	290.00	Weslowski, W. & C.	167.05
Thacyk, J.	148.50	Western Dominion Coal	
Thacyk, M.	135.00	Mines Ltd.	23,190.10
Theriault, O.	500.00	White, E. J. W.	100.00
Thille, N. J.	288.79	Whitehead, J. H. & J. W.	100.00
Thomas, D.	294.45	Whitehead, J. W.	312.85
Thompson, A.	100.00	Whitmore, N. E.	32,500.00
Thompson, Estate of C. A. ...	202.80	Whitrow, N. J.	293.60
Thompson, Estate of T.	586.95	Wicks, C.	236.29
Thomson, W.	342.50	Wicks, M. C.	159.25
Thornton, S. H.	799.73	Widdifield, C. M.	265.05
Thorpe, C.	100.00	Widenmaier, F. C.	175.00
Tkacz, W.	500.00	Widenmaier, H. G.	257.50
Toews, P.	800.00	Wiebe, G.	632.00
Tonsaker, L.	934.40	Wilbraham, I.	100.00
Tosh, W.	250.00	Wildeman, T.	789.70
Totty, W.	135.00	Wilke, O.	177.45
Tower, A. C.	424.20	Wilke, R. P.	151.75
Trask, L.	115.00	Wilke, R. P. & O.	1,255.80
Traves, E.	381.55	Wilkie Co-operative	
Tucker, J. R. & Kimble, H. ...	125.30	Association Ltd.	1,000.00
Turgeon, W.	216.75	Wilkie, L.	100.00
Turta, W.	127.50	Wilkie, Town of	2,561.75
Tymiak, S.	110.85	Willard, N.	500.00
Ullrich, Estate of G. A.	179.95	Williams, W. H.	554.00
United Church of Canada	497.00	Willis, C. F.	100.00
Untereiner, A.	256.00	Wilmot, G. J.	354.60
Urjasz, J.	1,466.10	Wilson, M.	216.25
Uytterhagen, L.	206.34	Wilson, M. H.	102.85
Valliere, G.	600.00	Wilson, R. J.	456.58
Van Nes, W.	100.00	Wilson, S.	224.00
Van Nice, B. &		Winder, M. F.	178.15
Merkowsky, A.	280.70	Wist, G.	143.90
Vanthuyne, J. G.	152.80	Wnek, M. J.	100.00
Vargo, E.	100.00	Wotton, I. N.	414.48
Varjassy, A.	383.98	Wojciechowski, W.	635.05
Verbeen, A. L.	1,000.00	Wolfe, A. C.	215.00
Vogel, A.	124.50	Wolfe, A. K.	132.20
Vogel, M.	301.90	Wolfe, J.	101.20
Walker, T. H.	299.25	Wolff, L. P.	200.00
Wall, A.	199.30	Wolske, A.	469.48
Wall, W.	161.80	Wolter, H.	461.21
Wallace, J. T.	221.85	Wood, A.	194.20
Wallace, R. A.	100.00	Wormsbecker, A.	744.60
Wallis, C. H.	325.00	Worobec, M.	252.40
Walz, D.	181.55	Wouters, J.	636.30
Wanner, A.	156.50	Wouters, J. (Sr.)	178.15
Wanner, J. A. & A. J.	120.60	Wun, Q. S. & Wah, M.	24,800.00
Ward, G. H.	376.46	Yandel, E.	100.12

SURVEYS BRANCH—LAND ACQUISITION—(Concluded)

Yandel, F.	\$ 728.24	Zenkew, A.	\$ 150.00
Yandel, J.	104.65	Zerr, V.	492.80
Yandel, S. L.	215.62	Zimmer, L. E. & E. S.	100.40
Yanyu, A.	100.00	Zurowski, J. J.	276.75
Young, G. M.	100.00	Payees under \$100.00 (959)	42,041.06
Yuhasz, F.	152.44		
Yuhasz, J.	150.00		
Zachary, W.	178.00		\$ 934,284.01
Zapotochny, M. L.	565.20		

CONSTRUCTION—PROVINCIAL HIGHWAYS (\$11,078,955.64)

GENERAL EXPENSES (\$230,702.12)

Advertising (\$5,325.87)		O. K. Marking Devices	
Bothwell, G., Advertising		Ltd.	\$ 137.57
Co. Ltd.	\$ 115.14	Purchasing Agency	3,213.69
Lovick, J., & Co. Ltd.	5,210.73	Queen's Printer	11,707.01
Cartage, Express and Freight		Willson Stationery Co.	
(\$82.21)		Ltd.	113.70
Payees under \$100.00 (3) ...	82.21	Payees under \$100.00 (9) ...	430.92
Compensation Account—		Supplies and Incidentals	
Damage Claims (\$9.52)		(\$29,140.04)	
Payees under \$100.00 (1) ...	9.52	Advance Blue Print Co.	3,308.46
Depreciation (\$5,748.15)		A. & N. Signs	780.00
Warehouse Advance	5,748.15	Burroughs Adding	
Disbursements (\$630.88)		Machine of Canada Ltd.	254.24
Ayles, J. K.	110.03	Crain Business Systems	570.48
Gunderson, M. R.	125.01	Department of Mineral	
Payees under \$100.00 (22)	395.84	Resources	1,118.49
Moving Expenses (\$2,517.04)		Erickson, E. G.	231.68
Fahlman, A.	100.80	Hawke Lumber Co.	636.17
Folstad, E.	116.00	Instruments Ltd.	5,517.91
Hill The Mover (Canada)		Keith Consulting Engineers	
Ltd.	227.75	Ltd.	2,744.25
McKee Moving & Storage		McIlrath Lumber Co. Ltd.	925.00
Co. Ltd.	434.49	National Testing	
Moss, C.	133.05	Laboratories Ltd.	653.10
North Battleford Cartage ...	292.75	NorCal Reproductions and	
Prince Albert & Eastern		Engineering Supplies	
Freight Ltd.	214.50	Ltd.	3,385.11
Security Storage Co. Ltd. ...	135.30	Parkland Industrial and	
Stromme's Servicentre	252.00	Farm Sales Ltd.	800.00
Payees under \$100.00 (15)	610.40	Peterson, T. H.	122.50
Paylists (\$94,369.77)		Prince Albert	
Compensation Earnings	352.11	Manufacturing Co. Ltd.	134.93
Holiday Pay	52,933.68	Remington Rand Ltd.	289.98
Sick Leave	1,942.81	Riley's Reproductions Ltd.	136.58
Travel and Sustenance		Saskatchewan Book	
Expenses	8,187.85	Bureau	284.32
Wage Account	30,953.32	Torchinsky, B. B., &	
Postage (\$2,818.04)		Associates Ltd.	3,848.75
Postmaster, Regina	2,818.04	Underwood Ltd.	2,072.34
Professional Fees and Services		Warehouse Advance	367.32
(\$1,128.87)		Payees under \$100.00 (31)	958.43
Stock, Keith & Associates	1,128.87	Telegrams and Telephones	
Rentals—Miscellaneous		(\$6,266.67)	
(\$377.00)		Saskatchewan Government	
Canadian Pacific Railway		Telephones	6,266.67
Co.	377.00	Travel, Sustenance and	
Stationery and Office Supplies		Vehicle Expenses (\$50,597.33)	
(\$22,076.25)		Ayles, J. K.	272.10
Advance Blue Print Co.	2,254.28	Baldwin, G. E.	213.46
Commercial Printers Ltd. ...	242.88	Crawford, J. M.	132.10
Crain Business Systems	286.52	Culley, R. W.	292.95
Crain, R. L. Ltd.	688.39	Gunderson, M. R.	413.25
Instruments Ltd.	3,001.29		

CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

GENERAL EXPENSES—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Jacoby, M. G.	\$ 340.90	Unemployment Insurance	
Kocur, M. P.	354.20	Stamps (\$9,614.48)	
McMillan, J. D.	367.65	Receiver General of	
Sauer, E. K.	257.10	Canada	\$ 9,614.48
Scott, J. L. M.	118.65		
Stanger, G. T.	256.35		
Sutherland, J. R.	134.05		
Warehouse Advance	46,337.78		\$ 230,702.12
Payees under \$100.00 (48)	1,106.79		

PROVINCIAL HIGHWAYS (\$10,769,999.72)

Highway 1 (\$57,453.97)

In City of Moose Jaw	\$ 57,453.97
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Highway 2 (\$1,469,067.96)

Assiniboia to Con's Corner	1,204,658.49
In City of Moose Jaw	134.31
Moose Jaw to North of Tuxford	6,903.38
Simpson to No. 14 Highway	53,629.13
In Town of Watrous	27.18
No. 14 Highway to No. 27 Highway	41,943.55
St. Louis to Prince Albert	6,210.99
In City of Prince Albert	5,555.60
Prince Albert-North	2,857.49
In Town of Assiniboia	143,183.17
Prince Albert National Park to Montreal Lake	3,779.95
Montreal Lake to Lac La Ronge	184.72

Highway 3 (\$418,289.41)

Hudson Bay to Prairie River	32.40
Crooked River to South of Melfort	223,480.41
In Town of Tisdale	496.59
Melfort to Birch Hills	120.07
Prince Albert to Junction No. 40 Highway	11,647.28
In City of Prince Albert	1,242.50
Junction No. 40 Highway to Big River	178,014.55
No. 26 Highway to Alberta Boundary	3,165.00
Erwood to Hudson Bay	90.61

Highway 4 (\$531,301.66)

Cadillac to Swift Current	74,209.49
In City of Swift Current	92.42
Swift Current to South Saskatchewan Landing Bridge	15,136.15
Saskatchewan Landing to Elrose	12,445.80
In Town of Elrose	446.52
Elrose to Rosetown	348,023.94
In Town of Rosetown	6,305.27
In Town of Biggar	4,114.14
In Town of Battleford	112.77
North Battleford to Midnight Lake	5,212.45
In City of North Battleford	59,698.36
Meadow Lake—South	27.38
West Junction of No. 3 Highway—North	24.25
International Boundary to Val Marie	2.50
Val Marie—North	2,389.09
North of Val Marie to Cadillac	3,061.13

Highway 5 (\$502,962.51)

No. 10 Highway to Kamsack	16,193.97
In Town of Kamsack	3,472.51
Kamsack to Canora	64,711.51
North of Canora to Margo	425.65

CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

PROVINCIAL HIGHWAYS—(Continued)

Highway 5—(Concluded)

No. 2 Highway to Saskatoon	\$ 5.25
Cee Pee Bridge to Maymont	394,274.85
In Town of Radisson	3,496.78
In Village of Fielding	20,365.99
In Village of Maymont	16.00

Highway 6 (\$2,857,196.70)

Corinne to Regina	681,879.64
In City of Regina	153,631.80
Southey to Raymore	890,492.66
In Village of Raymore	1,800.79
Raymore to Dafoe	10,134.65
No. 14 Highway to Watson	165,585.37
In Town of Watson	302.88
Watson to Pleasantdale	328,746.81
In Town of Naicam	3,929.69
In Village of Spalding	59.32
Pleasantdale to Melfort	432,888.42
In Town of Melfort	187,744.67

Highway 7 (\$15,536.52)

Grandora to Delisle	11,563.23
Delisle to Harris	417.93
Harris to Junction No. 4 Highway	156.69
Rosetown to D'Arcy	2,955.53
D'Arcy to Kindersley	54.12
Kindersley to Alsask	389.02

Highway 8 (\$208,138.93)

Moosomin to One Mile North of No. 22 Highway	5,285.02
Langenburg to East Junction No. 10 Highway	9,706.30
Kamsack to Pelly	303.31
Norquay to Porcupine Forest Reserve Boundary	61,541.46
In Village of Norquay	2,705.30
International Boundary to Carievale	120,215.18
In Village of Carievale	3,814.14
Carievale—North	576.72
North of Carievale to Redvers	2,796.46
Redvers to Fairlight	1,174.81
In Town of Moosomin	20.23

Highway 9 (\$772,284.40)

From International Boundary to No. 18 Highway	34.13
From No. 18 Highway to No. 13 Highway South of Carlyle	306,659.72
From No. 13 Highway North of Carlyle to Langbank	28,996.91
Langbank to Whitewood	342,711.91
Whitewood to Stockholm	82,341.46
Junction No. 22 Highway to Yorkton	10,957.30
Canora to No. 49 Highway	582.97

Highway 10 (\$58,491.60)

Fort Qu'Appelle to Balcarres	2,116.85
Balcarres to Melville	1,283.30
Tonkin to Wroxton	268.94
Wroxton to Manitoba Boundary	54,822.51

Highway 11 (\$218,303.40)

Junction No. 6 Highway to Chamberlain	16,693.60
Chamberlain to Davidson	70.16
Saskatoon to Junction No. 5 Highway	2,826.59
In City of Saskatoon .....	.56
No. 5 Highway to Rosthern	73,477.86
Rosthern to Duck Lake	107,495.10
Duck Lake to Red Deer Hill	17,739.53

CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

PROVINCIAL HIGHWAYS—(Continued)

Highway 13 (\$42,912.81)

Junction No. 8 Highway to Freemantle	\$ 570.73
Freemantle to Stoughton	48.51
Stoughton to Weyburn	5,277.94
In City of Weyburn	21,936.90
Weyburn to Forward	2,115.72
Forward to Horizon	814.79
Verwood to Assiniboia	10,269.96
Melaval to Kincaid	1,435.84
Kincaid to Cadillac	442.42

Highway 14 (\$282,559.83)

In City of Yorkton	17,875.02
Theodore to Tuffnell	75.00
Dafoe to Lanigan	329.25
Lanigan to Colonsay	633.93
Colonsay to Saskatoon	495.03
In City of Saskatoon	79,796.87
Saskatoon to Grandora	90,753.41
Grandora to Asquith	81,906.68
Biggar to Wilkie	10,240.32
In Town of Wilkie	60.88
In Village of Landis	35.21
West of Unity to Alberta Boundary	358.23

Highway 15 (\$287,387.05)

No. 10 Highway to Goodeve	3,689.05
Goodeve to Jasmin	3,658.42
Jasmin to Punnichy	189.14
In Village of Lestock	57.50
Raymore to Hatfield	11,522.37
Nokomis to No. 2 Highway	131,159.86
In Town of Nokomis	2,350.19
No. 2 Highway to Kenaston	186.16
Outlook to Mildren	1,521.52
Mildren to No. 4 Highway	133,052.84

Highway 16 (\$255,677.37)

Manitoba Boundary to West of Maryfield	24,027.65
West of Fairlight to No. 9 Highway	146.47
Kennedy to Windthorst	40,144.09
Windthorst to Odessa	186,360.42
In Village of Glenavon	4,998.74

Highway 17 (\$46,636.14)

West of Lone Rock to North of Lloydminster	14,464.17
In City of Lloydminster	2,325.15
Lloydminster Ferry—South	29,702.82
Lloydminster Ferry—North	144.00

Highway 18 (\$991,679.86)

Manitoba Boundary to Carievale	238.30
East of Carievale to Glen Ewen	55,590.14
Glen Ewen to East Junction No. 9 Highway	123,564.31
In Town of Oxbow	3,876.72
East Junction No. 9 Highway to Bienfait	585,204.45
In Town of Bienfait	51,584.09
Bienfait to West of Estevan	5,068.47
In City of Estevan	1,407.80
West of Estevan to West of Torquay	215.89
East of Oungre to West of Oungre	73.01
East of Lake Alma to Minton	164,856.68

Highway 19 (\$27,815.72)

Kincaid to No. 43 Highway	6,611.99
Correction Line North of Hodgeville to No. 1 Highway	5,677.45

CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

PROVINCIAL HIGHWAYS—(Continued)

Highway 19—(Concluded)

No. 42 Highway to Elbow	\$ 15,302.43
Elbow to Junction No. 15 Highway	223.85

Highway 20 (\$20,879.56)

Lumsden to Craven	3,528.02
Craven to Bulvea	2,120.18
Govan to Nokomis	29.02
Nokomis to Lanigan	50.00
Lanigan to Humboldt	563.24
Three Miles East of St. Benedict to Four Miles South of Crystal Springs	21.92
South of Crystal Springs to Junction No. 2 Highway	14,567.18

Highway 21 (\$23,880.94)

No. 13 Highway to Maple Creek	23,484.94
In Town of Maple Creek	396.00

Highway 22 (\$47,103.00)

No. 8 Highway to Dubuc	3,008.14
Dubuc to No. 47 Highway	43,844.45
No. 47 Highway to No. 10 Highway	250.41

Highway 26 (\$132,267.58)

No. 4 Highway to Vawn	26.05
Edam to Mervin	81,714.17
In Village of Mervin	3,429.02
Mervin to North of Turtleford	44,945.22
In Village of Turtleford	729.75
North of Turtleford to North Junction No. 55 Highway	167.02
North Junction No. 55 Highway to St. Walburg	1,232.58
St. Walburg to Loon Lake	23.77

Highway 27 (\$1,274.72)

No. 2 Highway to No. 5 Highway	1,274.72
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Highway 28 (\$288.24)

Lake Alma to No. 13 Highway	288.24
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Highway 29 (\$143,508.72)

Wilkie—North	106,556.33
In Town of Wilkie	36,952.39

Highway 30 (\$261.34)

South of Coleville to Kerrobert	261.34
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Highway 31 (\$93,587.19)

Herschel to Plenty	101.36
Plenty to No. 30 Highway	86,650.53
Kerrobert to Salvador	3,185.72
Salvador to Junction No. 14 Highway	3,649.58

Highway 32 (\$408.06)

No. 1 Highway to Success	408.06
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Highway 33 (\$19,589.23)

Stoughton to Fillmore	1,826.43
Kronau to Regina	17,762.80

Highway 34 (\$20,272.95)

International Boundary—North	10,961.56
South of Bengough to Bengough	9,270.36
Bengough to Junction No. 13 Highway	41.03

CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

PROVINCIAL HIGHWAYS—(Continued)

Highway 35 (\$215,659.43)

South of Qu'Appelle to Lipton	\$ 2,008.48
Leross to Elfros	21.17
Elfros to South Junction No. 5 Highway	1,967.12
No. 5 Highway to Nora	210.98
Nora to South of Sylvania	67.45
Tisdale to Pontrilas	116.12
In Town of Tisdale	510.16
South of Pontrilas to Nipawin	1,547.47
Nipawin to Junction No. 55 Highway	21,493.67
International Boundary to Oungre	2,187.69
Oungre to North of Tribune	4,199.90
North of Tribune—North	2,124.01
North of Tribune to Correction Line	31,344.42
South of Weyburn to Weyburn	34,418.32
In City of Weyburn	2,730.17
Weyburn to Francis	5,205.14
Denare Beach to Flin Flon	43,208.91
In Town of Creighton	60,258.45
In Town of Flin Flon	2,039.80

Highway 36 (\$24,911.10)

No. 13 Highway to North of Crane Valley	767.75
North of Crane Valley to No. 2 Highway	24,143.35

Highway 37 (\$99,638.11)

International Boundary to North of Climax	124.00
North of Climax to Shaunavon	160.18
Shaunavon to Gull Lake	95,966.04
In Town of Gull Lake	460.64
In Town of Shaunavon	2,927.25

Highway 38 (\$78,344.72)

Kelvington to Chelan	78,344.72
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Highway 39 (\$22,989.30)

North Portal to No. 18 Highway	10,938.43
Estevan to Macoun	3,579.40
Macoun to Halbrite	5,666.41
Yellow Grass to Lang	597.13
Lang to Corinne	722.96
Corinne to Rouleau	562.64
Rouleau to Drinkwater	375.12
Drinkwater to No. 1 Highway	547.21

Highway 40 (\$244.66)

Marcelin to Krydor	210.98
Krydor to Hafford	33.68

Highway 42 (\$14,451.31)

Tuxford to Marquis	203.26
Marquis to Brownlee	52.77
Brownlee to Eyebrow	335.82
Eyebrow to No. 19 Highway	13,859.46

Highway 43 (\$155,759.78)

No. 2 Highway to Gravelbourg	106,070.45
Gravelbourg to No. 19 Highway	1,874.12
In Town of Gravelbourg	1,344.37
In Village of Vanguard	203.94
Vanguard to No. 4 Highway	46,062.96
In Village of Neville	203.94

Highway 45 (\$6,033.16)

Birsay to South Saskatchewan River Dam	6,033.16
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CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

PROVINCIAL HIGHWAYS—(Concluded)

Highway 47 (\$233,301.40)

International Boundary to Estevan	\$ 7,657.17
Estevan to Benson	193,881.21
In City of Estevan	7,517.80
Benson to Stoughton	21,372.51
In Village of Benson	2,637.35
Grenfell to South Junction No. 22 Highway	202.74
North Junction No. 22 Highway to Melville	32.62

Highway 49 (\$90,707.20)

Manitoba Boundary to Pelly	6,063.70
In Village of Arran	26.68
In Village of Pelly	40.18
Pelly to Norquay	2,115.32
Norquay to No. 9 Highway	502.32
Stenen to East of Preeceville	76,302.65
No. 9 Highway near Preeceville to Okla	5,524.65
Kelvington to No. 35 Highway	131.70

Highway 50 (\$1,020.62)

International Boundary to Torquay	1,020.62
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Highway 51 (\$3,296.83)

Springwater to West of Kelfield	142.42
West of Kelfield to Kerrobert	25.00
Junction No. 31 Highway to Superb	2,921.59
Superb to Fusilier	207.82

Highway 55 (\$18,330.83)

Junction No. 35 Highway to Snowden	17,379.67
Snowden to Foxford	10.00
East of Foxford to Meath Park	92.07
Meath Park to No. 2 Highway	849.09

Highway 57 (\$139,786.54)

No. 5 Highway to Manitoba Boundary	139,786.54
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Highway 58 (\$11,288.50)

Junction No. 13 Highway to Gravelbourg	11,288.50
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Highway 60 (\$107,218.86)

Pike Lake to Junction No. 14 Highway	107,218.86
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\$ 10,769,999.72

MUNICIPAL ROADS

B-Say-Tah Beach Road	\$ 50,439.14
Less: Refund—Village of B-Say-Tah	50,439.14

Nil

ACCESS ROADS (\$44,202.73)

Weyburn Power Sub-Station	\$ 1,833.73
Squaw Rapids Dam	41,891.15
Phantom Lake to Flin Flon	229.03
Petrofka Ferry	248.82

\$ 44,202.73

SCALE SITES (\$33,933.75)

Estevan	\$ 20.42
Estevan—North	245.93
Lloydminster	3,556.35
Melfort—South	17,468.35
Moose Jaw—South	1,527.75
Moosomin	2,615.98

CONSTRUCTION—PROVINCIAL HIGHWAYS—(Concluded)

SCALE SITES—(Concluded)

Regina—West	\$ 446.15
Swift Current	9.20
Yorkton	4,361.77
Loadometer—General	3,681.85
	<u>\$ 33,933.75</u>

MICRO WAVE SITES (\$117.32)

Duck Lake	\$ 117.32
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CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS (\$1,365,243.25)

GENERAL EXPENSES (\$3,103.42)

Depreciation (\$1,547.82)	
Warehouse Advance	\$ 1,547.82
Paylists (\$1,513.36)	
Compensation Earnings	1,415.59
Payees under \$100.00 (1)	97.77
Travel, Sustenance and Vehicle Expenses (\$2.50)	
Payees under \$100.00 (1)	2.50
Unemployment Insurance Stamps (\$39.74)	
Payees under \$100.00 (1)	39.74
	<u>\$ 3,103.42</u>

PROJECT EXPENSES (\$1,362,139.83)

Highway 1 (\$2,442.93)		Highway 6 (\$3,856.80)	
E. 19-17-18-2	\$ 557.46	E. 19-32-18-2	\$ 1,153.81
E. 21-17-18-2	656.12	E. 24-28-19-2	1,158.33
E. 24-17-18-2	797.40	E. 13-16-20-2	1,544.66
E. 23-17-19-2	431.95		
Highway 2 (\$885,745.57)		Highway 7 (\$1,901.26)	
On 7-68-22-2	7,403.06	E. 19-36-7-3	1,116.88
E. 8-22-26-2	1,502.39	N. 24-30-14-3	784.38
On 5-49-26-2	856,436.81		
On 8-49-26-2	17,466.31	Highway 8 (\$13,654.62)	
On 13-45-27-2	2,937.00	On 6-1-31-1	80.45
Highway 3 (\$47,178.27)		S. W. 18-9-31-1	2.96
N. 34-44-18-2	5,627.70	E. 7-10-31-1	2.96
On 8-49-26-2	5,622.98	E. 5-34-1-2	86.74
E. 17-50-3-3	4,022.90	On 10-35-1-2	13,481.51
On 19-61-20-3	31,904.69	Highway 9 (\$83,019.33)	
Highway 4 (\$120,847.55)		E. 18-7-2-2	54,684.32
On 30-15-13-3	37,330.77	On 19-14-2-2	28,335.01
On 5-36-14-3	17,180.19	Highway 11 (\$2,301.27)	
On 6-36-14-3	2,018.15	E. 12-18-20-2	882.61
E. 14-27-15-3	7,177.60	On 33-19-21-2	1,418.66
On 32-43-16-3	55,607.28	Highway 13 (\$6,831.56)	
On 30-47-16-3	673.00	N. 20-8-14-2	6,565.40
On 25-58-17-3	125.03	N. 23-8-16-2	23.14
On 14-59-17-3	122.48	On 29-4-26-3	243.02
E. 35-60-18-3	613.05	Highway 14 (\$2,526.85)	
Highway 5 (\$4,626.09)		N. 30-36-5-3	715.81
N. 9-37-18-2	3,806.43	On 21-36-6-3	874.24
On 25-36-5-3	446.71	E. 14-36-10-3	936.80
On 19-39-8-3	372.95		

CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS—(Concluded)

PROJECT EXPENSES—(Concluded)

Highway 16 (\$187.12)		Highway 43 (\$16,083.73)	
N. W. 19-15-5-2	\$ 100.48	N. E. 16-11-10-3	\$ 4,901.26
N. 24-13-6-2	86.64	S. W. 21-11-10-3	11,182.47
Highway 17 (\$41,916.82)		Highway 49 (\$10,485.77)	
On 12-45-1-4	41,916.82	N. 32-33-30-1	213.88
Highway 18 (\$73,798.54)		On 30-34-4-2	10,271.89
On 21-3-2-2	73,798.54	Highway 55 (\$166.45)	
Highway 23 (\$7,495.02)		On 8-52-16-2	92.40
On 8-42-9-2	7,495.02	N. 12-52-18-2	74.05
Highway 26 (\$7,715.95)		Highway 56 (\$108.17)	
On 13-49-20-3	7,715.95	On 9-20-12-2	46.11
Highway 33 (\$14,085.29)		On 1-21-13-2	62.06
S. E. 11-17-19-2	6,997.77	Highway 58 (\$49.78)	
S. E. 16-17-19-2	7,087.52	E. 2-9-5-3	49.78
Highway 35 (\$6,490.99)		Preliminary Investigation	
On 5-51-14-2	6,490.99	(\$4,617.37)	
Highway 39 (\$1,470.39)		Petrofka Ferry Area	4,617.37
On 22-2-8-2	1,470.39	Squaw Rapids Access Road	
Highway 40 (\$107.92)		(\$2,428.42)	
On 32-43-19-3	107.92	On 4-52-11-2	2,428.42
			<u>\$ 1,362,139.83</u>

TRANS-CANADA HIGHWAY (\$72,822.81)

GENERAL EXPENSES (\$39.85)

Paylists (\$27.14)	
Payees under \$100.00 (1)	\$ 27.14
Unemployment Insurance Stamps (\$12.71)	
Payees under \$100.00 (1)	12.71
	<u>\$ 39.85</u>

PROJECT EXPENSES (\$72,782.96)

Manitoba Boundary to Wapella	\$ 31,850.23
In Town of Wapella	2,131.49
Wapella to Broadview	31,359.43
In Town of Whitewood	2,292.72
Broadview to Wolseley	248.22
McLean to Regina	3,618.41
Regina to Moose Jaw	949.56
Webb to Tompkins	250.00
Piapot to Junction No. 21 Highway	82.90
	<u>\$ 72,782.96</u>

URANIUM CITY HIGHWAY (\$832,122.30)

GENERAL EXPENSES (\$5,690.83)

Paylists (\$4,806.31)	
Holiday Pay	\$ 4,774.18
Payees under \$100.00 (1)	32.13
Unemployment Insurance Stamps (\$884.52)	
Receiver General of Canada	884.52
	<u>\$ 5,690.83</u>

URANIUM CITY HIGHWAY—(Concluded)

PROJECT EXPENSES (\$826,431.47)

Bridge over Churchill River	\$	250,650.48
Bridge over McKay Creek Mile 37.5 North of La Ronge		3,768.84
Bridge over Beloved Creek Mile 47.2 North of La Ronge		4,168.94
Bridge over Hard Climb Creek Mile 50 North of La Ronge		10,527.27
Montreal River to Nemeiben River		23,563.35
Nemeiben River to Churchill River—North		512,939.29
Churchill River—North		20,813.30
	\$	<u>826,431.47</u>

TOTAL—HIGHWAYS AND TRANSPORTATION
(CAPITAL EXPENDITURE)

\$ 14,283,428.01

LABOUR

(\$1,228,182.90)

ADMINISTRATION (\$119,680.56)

Department Head—Salary	\$ 10,260.00
Branch Head—Salary	7,566.00
Permanent Positions—Salaries	82,300.71
Temporary Positions—Salaries	524.12
Day Labour, Casual and Part-Time Employment	2,697.45
Rents, Insurance and Utility Services	130.24
Publicity, Advertising and Printing	4,640.44
Repairs and Maintenance	250.75
Travel, Sustenance and Vehicle Expenses	2,229.13
Postage and Communications	1,143.05
Contractual Services (Other)	287.81
Stationery and Office Supplies	2,745.00
Scientific and Educational Supplies	807.58
Taxes and Licences	176.63
Passenger Vehicles	2,986.96
Office Equipment	858.10
Sundry	76.59
	<u>\$ 119,680.56</u>

*Detail of above Expenditures**Salaries, Services and Gratuities:*

Barnes, J. E.	\$ 416.94	Norton, J. W.	\$ 5,460.46
Besler, R. B.	3,003.00	Nostbakken, V.	3,744.00
Christenson, M.	1,672.17	Piasta, L. O.	3,870.00
Currie, W. G.	3,636.00	Putnam, H.	4,122.00
Elkin, H. S.	10,260.00	Reihl, M. E.	1,894.26
Faulkner, R. M.	4,458.00	Schuler, P. M.	3,816.00
Goss, D. A.	4,968.00	Smith, I. J.	2,382.00
Gourley, A. B.	3,287.00	Sorochan, E.	3,003.00
Gray, D.	7,566.00	Sotiroff, G.	7,822.23
Hill, D. H.	2,866.00	Strumm, J.	157.18
Jordan, N. M.	3,036.00	Sureau, R. V.	524.12
Kawulich, A. K.	3,174.29	Thielen, V. J.	798.59
Labatte, T. A.	2,754.00	Way, M. A.	3,966.00
Leeder, P.	145.10	Yaciw, P.	2,121.88
Lewis, O. M.	4,590.00		
Lyon, M. A.	3,528.00		
Markiewicz, M.	306.06		
			<u>\$ 103,348.28</u>

Travel, Sustenance and Vehicle Expenses:

Department of Public Works		Trans-Canada Air Lines	\$ 203.50
(Repair Division)	\$ 771.46	Payees under \$100.00 (6)	154.18
Elkin, H. S.	301.90		
Harmel's Esso Service	190.05		
Imperial Oil Ltd.	190.64		
Sotiroff, G.	417.40		
			<u>\$ 2,229.13</u>

Other Expenses:

Business Machine Sales Ltd. \$	109.00	Saskatchewan Civil Service	
CCH Canadian Ltd.	356.75	Association	\$ 118.60
Co-operative Press		Saskatchewan Government	
Association Ltd.	150.00	Insurance Office	130.24
General Recorders Co.	351.28	Saskatchewan Government	
General Research Association		Telephones	895.63
Ltd.	100.00	Treasury Department,	
Lovick, J., & Co. Ltd.	1,456.00	Taxation Branch	170.15
Mid-West Motors Ltd.	2,986.96	Underwood Ltd.	228.00
Postmaster	213.45	Payees under \$100.00 (72)	1,359.32
Purchasing Agency	1,904.20		
Queen's Printer	3,383.76		
Remington Rand Ltd.	189.81		
			<u>\$ 14,103.15</u>

LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL STANDARDS (\$54,045.50)

ADMINISTRATION OF THE TRADE UNION ACT (\$9,570.83)

Permanent Positions—Salaries	\$ 6,361.33
Day Labour, Casual and Part-Time Employment	1,280.29
Publicity, Advertising and Printing	184.84
Postage and Communications	904.54
Stationery and Office Supplies	589.66
Sundry	250.17
	<u>\$ 9,570.83</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Collins, D. M.	\$ 1,543.38	Postmaster	\$ 211.07
Fenwick, J.	416.79	Purchasing Agency	541.35
Guest, P. F.	973.52	Queen's Printer	233.15
Jones, I.	3,427.64	Saskatchewan Government	
Jones, J.	245.78	Telephones	673.20
Karchewski, D.	725.37	Payees under \$100.00 (15)	268.44
Kletchko, L.	309.14		
	<u>\$ 7,641.62</u>		<u>\$ 1,927.21</u>

<i>Travel, Sustenance and Vehicle Expenses:</i>	
Payees under \$100.00 (1)	<u>\$ 2.00</u>

LABOUR RELATIONS BOARD (\$16,645.84)

Permanent Positions—Salaries	\$ 5,211.39
Honorariums and Special Services	7,520.00
Travel, Sustenance and Vehicle Expenses	3,914.45
	<u>\$ 16,645.84</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Hamilton, J. W.	\$ 760.00	Hamilton, J. W.	\$ 351.55
Hansen, C. P.	440.00	Hansen, C. P.	104.45
Hart, E. M.	640.00	Hart, E. M.	622.25
Henderson, R. J.	140.00	Henderson, R. J.	149.50
Johnston, T.	400.00	Lyons, C.	430.90
Lyons, C.	700.00	McClelland, F. W.	372.45
McClelland, F. W.	680.00	Makaroff, P. G.	858.80
Makaroff, P. G.	3,000.00	Stuart, M. L.	329.05
Stuart, M. L.	5,211.39	Whitter, G. H.	554.20
Whitter, G. H.	760.00	Payees under \$100.00 (2)	141.30
	<u>\$ 12,731.39</u>		<u>\$ 3,914.45</u>

CONCILIATION SERVICES AND INDUSTRIAL STANDARDS (\$23,788.47)

Permanent Positions—Salaries	\$ 16,787.70
Publicity, Advertising and Printing	1,044.05
Travel, Sustenance and Vehicle Expenses	2,141.36
Postage and Communications	592.30
Stationery and Office Supplies	1,013.49
Passenger Vehicles	2,078.78
Sundry	130.79
	<u>\$ 23,788.47</u>

LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL STANDARDS—(Concluded)

CONCILIATION SERVICES AND INDUSTRIAL STANDARDS—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Coyle, A. B.	\$	2,771.70
Elchyson, J.		6,600.00
Tabbutt, S. J.		7,416.00
	\$	16,787.70

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$	189.87	Payees under \$100.00 (1)	\$	2.00
Elchyson, J.		990.00		\$	2,141.36
Tabbutt, S. J.		959.49			

Other Expenses:

Kurtz Motors Ltd.	\$	2,078.78	Saskatchewan Government Telephones	\$	391.00
Postmaster		185.50	Payees under \$100.00 (8)		171.61
Purchasing Agency		152.83		\$	4,859.41
Queen's Printer		1,508.89			
Regina Stationers Ltd.		370.80			

CONCILIATION BOARDS (\$4,040.36)

Honorariums and Special Services	\$	3,172.33
Travel, Sustenance and Vehicle Expenses		868.03
	\$	4,040.36

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, F. W.	\$	225.00	Nelson, J.	\$	120.00
Bagshaw, F. B.		150.00	Shumiatcher, M. C.		650.00
Blakeney, A. E.		180.00	Stewart, A.		100.00
Gilbey, W. G.		520.00	Taylor, G. J. D.		120.00
Hale, R. E.		180.00	Payees under \$100.00 (13)		532.33
Harradence, J. H. C.		120.00			
Lussier, J. E.		150.00		\$	3,172.33
Muir, R. E.		125.00			

Travel, Sustenance and Vehicle Expenses:

Gilbey, W. G.	\$	103.20
Shumiatcher, M. C.		177.18
Slikas, M. J.		236.49
Payees under \$100.00 (14)		351.16
	\$	868.03

LABOUR STANDARDS (\$87,192.84)

Branch Head—Salary	\$	7,566.00
Permanent Positions—Salaries		56,466.54
Honorariums and Special Services		460.00
Rents, Insurance and Utility Services		402.80
Publicity, Advertising and Printing		3,212.99
Travel, Sustenance and Vehicle Expenses		9,695.37
Postage and Communications		2,530.63

LABOUR STANDARDS—(Concluded)

Stationery and Office Supplies	\$	2,105.84
Taxes and Licences		334.00
Passenger Vehicles		4,295.70
Sundry		122.97
	\$	87,192.84

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allen, C. R.	\$	721.54	Lyon, E.	\$	120.00
Charlebois, E.		120.00	McLeod, G. B.		5,049.00
Clarke, J. D.		5,214.00	Murchison, C. K.		7,566.00
Dark, C. A.		5,406.00	Needham, T. A.		5,406.00
Dechaine, M.		3,816.00	Rocan, M. T.		5,862.00
Denike, J. R.		5,196.00	Seeley, I. K.		2,316.00
Drew, B.		1,023.16	Warden, W. J.		4,626.75
Evans, V. D.		2,188.09	Zenchyshyn, S. M.		2,784.00
Fitzgerald, G. L.		1,452.00			
Hull, S.		5,406.00			
Joyner, F. E.		100.00		\$	64,492.54
Knox, A.		120.00			

Travel, Sustenance and Vehicle Expenses:

Allen, C. R.	\$	105.31	Murchison, C. K.	\$	483.42
Burritt Travel Service Ltd.		196.20	Needham, T. A.		861.78
Dark, C. A.		533.66	Saskatchewan Government		
Denike, J. R.		1,266.42	Airways		291.60
Department of Public Works			Warden, W. J.		864.83
(Repair Division)		1,401.79	Payees under \$100.00 (14)		608.64
Evans, V. D.		471.70			
Federated Co-operatives Ltd.		149.12		\$	9,695.37
Hull, S.		316.02			
McLeod, G. B.		2,144.88			

Other Expenses:

Kurtz Motors Ltd.	\$	4,295.70	Saskatchewan Government		
Lovick, J., & Co. Ltd.		153.96	Telephones	\$	1,212.85
Postmaster		1,256.43	Treasury Department,		
Purchasing Agency		368.24	Taxation Branch		324.00
Queen's Printer		4,726.69	Payees under \$100.00 (26)		289.66
Saskatchewan Government				\$	13,004.93
Insurance Office		377.40			

SAFETY SERVICES (\$698,977.19)

DIRECTOR OF SAFETY SERVICES (\$13,679.67)

Branch Head—Salary	\$	9,006.00
Permanent Positions—Salaries		3,816.00
Travel, Sustenance and Vehicle Expenses		611.12
Postage and Communications		131.68
Sundry		114.87
	\$	13,679.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kot, J. P.	\$	9,006.00
Wolfe, M. J.		3,816.00
	\$	12,822.00

Other Expenses:

Saskatchewan Government		
Telephones	\$	120.67
Payees under \$100.00 (9)		125.88
	\$	246.55

<i>Travel, Sustenance and Vehicle Expenses:</i> Kot, J. P.	\$	611.12
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SAFETY SERVICES—(Continued)

BOILERS, PRESSURE VESSELS AND ELEVATORS (\$123,413.91)

Branch Head—Salary	\$ 8,016.00
Permanent Positions—Salaries	88,196.00
Day Labour, Casual and Part-Time Employment	451.21
Rents, Insurance and Utility Services	693.35
Publicity, Advertising and Printing	1,846.94
Travel, Sustenance and Vehicle Expenses	15,068.98
Postage and Communications	2,168.03
Contractual Services (Other)	386.19
Stationery and Office Supplies	690.75
Scientific and Educational Supplies	1,909.84
Miscellaneous Materials and Supplies	180.61
Taxes and Licences	412.37
Passenger Vehicles	2,111.21
Office Equipment	212.88
Stores for Resale	814.05
Sundry	255.50
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	\$ 123,413.91

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allcock, K.	\$ 3,816.00	Hudson, N. C.	\$ 5,946.00
Bailey, B. J.	1,392.00	MacKay, D.	5,640.00
Balfour, J. A.	6,474.00	McDonald, J. C.	2,694.00
Boomhower, E. M.	443.00	Matchett, J. C.	5,640.00
Cook, J. W.	5,982.00	Schmalenberg, Y. L.	451.21
Crook, M. B.	5,982.00	Slimmon, A. B.	5,982.00
Curry, R. V.	5,928.00	Taylor, J. J.	8,016.00
Dubois, H. E.	5,700.00	Uhrich, N. H.	5,481.00
Galbraith, W.	5,982.00		
Gracie, D.	3,600.00		
Holden, R. E.	5,982.00		
Hood, O. E.	5,532.00		
			<hr/>
			\$ 96,663.21

Travel, Sustenance and Vehicle Expenses:

Crook, M. B.	\$ 1,055.04	Matchett, J. C.	\$ 522.76
Curry, R. V.	1,528.35	Saskatchewan Government	
Department of Public Works		Airways	343.80
(Repair Division)	1,845.29	Slimmon, A. B.	789.84
Dubois, H. E.	955.87	Taylor, J. J.	1,086.88
Federated Co-operatives Ltd.	349.59	Trans-Canada Air Lines	213.00
Galbraith, W.	907.98	Uhrich, N. H.	1,090.22
Grunder Motors Ltd.	107.01	Payees under \$100.00 (11)	542.53
Holden, R. E.	1,404.11		
Hood, O. E.	1,136.92		
Hudson, N. C.	207.58		
MacKay, D.	982.21		
			<hr/>
			\$ 15,068.98

Other Expenses:

Bessborough Hotel	\$ 294.00	Treasurer of Ontario,	
Canadian Standards		Department of Labour	\$ 814.05
Association	130.00	Treasury Department,	
Manitoba Bridge & Engin-		Taxation Branch	382.37
ering Works Ltd.	1,750.00	Uhrich, N. H.	126.17
Postmaster	1,556.35	Walter's Garage Ltd.	2,111.21
Purchasing Agency	441.73	Young Men's Christian	
Queen's Printer	1,972.99	Association	100.00
Remington Rand Ltd.	263.72	Payees under \$100.00 (35)	937.18
Saskatchewan Government			
Insurance Office	485.35		
Saskatchewan Government			
Telephones	316.60		
			<hr/>
			\$ 11,681.72

SAFETY SERVICES—(Continued)

ELECTRICAL AND GAS INSPECTION AND LICENSING (\$397,855.25)

ELECTRICAL INSPECTION (\$245,935.91)

Branch Head—Salary	\$ 7,866.00
Permanent Positions—Salaries	189,832.91
Rents, Insurance and Utility Services	1,248.58
Publicity, Advertising and Printing	2,195.09
Travel, Sustenance and Vehicle Expenses	32,258.59
Postage and Communications	3,487.64
Freight, Express, Cartage and Duty	568.25
Contractual Services (Other)	144.00
Stationery and Office Supplies	1,726.98
Miscellaneous Materials and Supplies	235.60
Taxes and Licences	917.08
Passenger Vehicles	4,122.67
Office Equipment	647.74
Educational and Scientific Equipment	525.16
Sundry	159.62
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	\$ 245,935.91

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, M. W.	\$ 5,640.00	Lacroix, H.	\$ 3,949.86
Arnett, J. D.	5,428.81	McArdle, A. M.	3,202.91
Ayre, P. W.	6,342.00	McKelkie, M. E.	3,816.00
Bedford, K.	2,248.28	McLean, M. G.	553.43
Boiteau, G. J.	5,862.00	Marwood, F.	5,629.11
Boomhower, E. M.	4,981.00	Nagle, R. J.	5,640.00
Cheesman, F. D.	2,653.45	Nashbar, A. W.	5,640.00
Clark, W. F.	5,640.00	Poitras, R. D.	2,865.83
Dawson, J. H.	5,640.00	Price, R. P.	5,640.00
December, W.	5,640.00	Richards, I.	5,322.00
Dionne, E. R.	4,968.00	Seivewright, K.	5,640.00
Esch, A. A.	5,840.23	Sjostrand, E. F.	3,492.00
Fitzgerald, G. L.	1,332.00	Smith, R. B.	5,640.00
Ford, V. J.	4,686.00	Stone, B. J.	2,784.00
Fraser, K. J.	5,640.00	Tatarynowicz, M.	5,640.00
Freeland, E. F.	5,640.00	Tegart, G. E.	5,640.00
Garratt, P. E.	5,640.00	Trumbley, R. J.	5,373.00
Gataint, G.	4,956.98	Vollhoffer, D. T.	3,672.00
Gregory, A. B.	1,046.57	Wellwood, R. A.	1,516.00
Gunnarson, G.	5,640.00	Wilde, C.	1,593.45
Kerr, W. J.	5,640.00		
Kokotailo, J. T.	7,866.00		
Lacey, W. J.	5,478.00		
			<hr/>
			\$ 197,698.91

Travel, Sustenance and Vehicle Expenses:

Andrews, M. W.	\$ 1,564.61	Kokotailo, J. T.	\$ 862.05
Ayre, P. W.	433.21	Lacey, W. J.	966.17
Boiteau, G. J.	144.17	Lacroix, H.	1,335.89
Boomhower, E. M.	1,798.20	Marwood, F.	759.09
Clark, W. F.	1,457.93	Nagle, R. J.	1,094.61
Dawson, J. H.	485.77	Nashbar, A. W.	328.70
December, W.	1,092.92	Price, R. P.	240.62
Department of Public Works		Richards, I.	1,097.42
(Repair Division)	4,060.00	Saskatchewan Government	
Dionne, E. R.	1,170.28	Airways	392.40
Federated Co-operatives Ltd.	538.33	Saskatoon Co-operative	
Ford, V. J.	1,543.48	Association Ltd.	461.57
Fraser, K. J.	944.31	Smith, R. B.	1,294.80
Freeland, E. F.	888.19	Standard Motors (1956) Ltd.	182.57
Gunnarson, G.	1,295.09	Tatarynowicz, M.	516.49
Kerr, W. J.	243.32	Tegart, G. E.	1,475.00

SAFETY SERVICES—(Continued)

ELECTRICAL AND GAS INSPECTION AND LICENSING—(Continued)

ELECTRICAL INSPECTION—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Trans-Air Ltd.	\$ 101.75	Payees under \$100.00 (28)	\$ 946.97
Trumbley, R. J.	2,151.74		
Victory Motors Ltd.	119.95		\$ 32,258.59
Wellwood, R. A.	270.99		

Other Expenses:

Canadian General Electric Co. Ltd.	\$ 183.86	Remington Rand Ltd.	\$ 168.27
Canadian Motors Ltd.	2,097.90	Saskatchewan Government Insurance Office	1,065.83
Elmer's Service Ltd.	2,024.77	Saskatchewan Government Telephones	1,191.41
Electrodesign	313.00	Treasury Department, Taxation Branch	907.08
Grummett's Reliance Moving & Storage	235.41	Underwood Ltd.	303.15
Hill The Mover (Canada) Ltd.	241.05	Willson Stationery Co. Ltd. ...	136.48
Postmaster	1,865.75	Payees under \$100.00 (59)	1,416.05
Purchasing Agency	1,113.06		
Queen's Printer	2,519.35		\$ 15,978.41
Radio Supply & Service Ltd.	195.99		

GAS INSPECTION (\$151,919.34)

Branch Head—Salary	\$ 7,782.00
Permanent Positions—Salaries	110,958.00
Temporary Positions—Salaries	365.27
Day Labour, Casual and Part-Time Employment	257.32
Rents, Insurance and Utility Services	1,070.65
Publicity, Advertising and Printing	1,618.39
Travel, Sustenance and Vehicle Expenses	18,371.23
Postage and Communications	1,690.20
Freight, Express, Cartage and Duty	467.50
Stationery and Office Supplies	1,171.69
Scientific and Educational Supplies	138.84
Miscellaneous Materials and Supplies	192.71
Taxes and Licences	695.82
Passenger Vehicles	6,275.52
Educational and Scientific Equipment	517.45
Stores for Resale	320.00
Sundry	26.75
	<u>\$ 151,919.34</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Astbury, J. A.	\$ 2,664.00	Lett, J. B.	\$ 5,640.00
Bourree, T. L.	4,638.00	Lines, H. A.	7,782.00
Bracewell, G.	6,096.00	Linnen, G. F.	5,118.00
Coulthard, G. A.	5,640.00	MacCorquodale, J. I.	5,118.00
Diduck, W.	5,118.00	Natrass, E. C.	4,638.00
Dodd, G. A.	4,824.00	Newman, C. A.	5,640.00
Dolinshaw, C.	2,814.00	Sleath, L. H.	4,920.00
Ellis, W. R.	5,640.00	Smith, S.	5,640.00
Gellvear, P. T.	5,166.00	Springett, J. R.	5,640.00
Gemmill, H. L.	3,312.00	Symons, M.	622.59
Gotto, S. A.	1,998.00	Whitehead, P.	5,016.00
Graham, E. A.	4,920.00		
Hall, R. J.	5,118.00		\$ 119,362.59
Lett, A. H.	5,640.00		

SAFETY SERVICES—(Continued)

ELECTRICAL AND GAS INSPECTION AND LICENSING—(Concluded)

GAS INSPECTION—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Bourree, T. L.	\$ 351.26	Lines, H. A.	\$ 884.13
Bracewell, G.	536.51	Linnen, G. F.	904.89
Coulthard, G. A.	906.73	Little Chief Service	539.57
Department of Public Works (Repair Division)	3,201.89	MacCorquodale, J. I.	432.87
Diduck, W.	575.00	Nattrass, E. C.	790.99
Dodd, G. A.	755.55	Newman, C. A.	154.64
Ellis, W. R.	375.93	Sleath, L. H.	991.25
Federated Co-operatives Ltd.	539.71	Smith, S.	308.51
Gellvear, P. T.	249.42	Springett, J. R.	998.98
Gibson's Service	485.70	Whitehead, P.	518.95
Graham, E. A.	506.62	Payees under \$100.00 (17)	767.85
Hall, R. J.	931.01		
Lett, A. H.	611.77		
Lett, J. B.	1,051.50		
			\$ 18,371.23

Other Expenses:

Black's Transport	\$ 223.50	Regina Stationers Ltd.	\$ 162.84
Canadian Motors Ltd.	2,067.51	Saskatchewan Government Insurance Office	862.75
Canadian Standards Association	320.00	Saskatchewan Government Telephones	990.13
Hill The Mover (Canada) Ltd.	166.55	Sutherland, A., & Son Ltd. ...	181.32
Kuhlman Instrument Co.	121.82	Treasury Department, Taxation Branch	667.90
Kurtz Motors Ltd.	2,090.96	Payees under \$100.00 (48)	1,096.22
Linnen, G. F.	101.95		
Postmaster	512.46		
Purchasing Agency	708.46		
Queen's Printer	1,794.10		
Regina Motor Products Ltd.	2,117.05		
			\$ 14,185.52

FIRE PREVENTION AND FILM CENSOR (\$164,028.36)

FIRE COMMISSIONER (\$100,795.65)

Branch Head—Salaries and Retiring Gratuity	\$ 7,258.63
Permanent Positions—Salaries	60,741.34
Temporary Positions—Salaries	172.17
Rents, Insurance and Utility Services	413.58
Publicity, Advertising and Printing	5,113.62
Repairs and Maintenance	193.49
Travel, Sustenance and Vehicle Expenses	13,447.60
Postage and Communications	1,911.70
Freight, Express, Cartage and Duty	773.99
Contractual Services (Other)	731.93
Stationery and Office Supplies	1,189.74
Scientific and Educational Supplies	851.41
Miscellaneous Materials and Supplies	275.77
Taxes and Licences	392.69
Passenger Vehicles	6,094.26
Office Equipment	908.03
Construction, Maintenance and Farming Equipment	175.73
Sundry	149.97
	\$ 100,795.65

SAFETY SERVICES—(Continued)

FIRE PREVENTION AND FILM CENSOR—(Continued)

FIRE COMMISSIONER—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, L. M.	\$ 4,638.00	Knisley, M. T.	\$ 172.17
Atwell, H. E.	5,299.00	Langton, A. J.	3,312.00
Carson, W. J.	6,909.41	Maschek, D. L.	5,214.00
Dron, A. I.	5,500.00	Scarfe, J. R.	5,214.00
Dunster, V. D.	3,471.47	Seaman, A. L.	5,424.00
Fisher, M. G. G.	4,416.00	Sotkowsky, R.	3,744.00
Gawley, R. I.	2,412.00	Switzer, R. A. W.	349.22
Kent, A. S.	3,744.00		
Kitchen, M.	3,849.87		\$ 68,172.14
Knakoske, E. F.	4,503.00		

Travel, Sustenance and Vehicle Expenses:

Aitken, L. M.	\$ 1,567.23	Saskatchewan Government	
Atwell, H. E.	1,100.32	Airways	\$ 140.80
Carson, W. J.	821.07	Scarfe, J. R.	1,525.61
Department of Public Works		Seaman, A. L.	634.32
(Repair Division)	3,544.73	Payees under \$100.00 (8)	241.98
Dron, A. I.	685.49		
Gawley, R. I.	548.47		\$ 13,447.60
Knakoske, E. F.	1,402.26		
Maschek, D. L.	1,235.32		

Other Expenses:

Canadian Motors Ltd.	\$ 2,093.06	Office Specialty Mfg. Co.	
Canadian Weekly Features ...	1,250.00	Ltd.	\$ 515.00
Clark, A. L., & Co. Ltd.	213.92	Postmaster	883.85
Dominion Motor Co. Ltd.	1,941.20	Purchasing Agency	668.69
Fees Allowed to		Queen's Printer	2,988.28
Provincial Fire Chiefs	211.20	Saskatchewan Government	
Fire Equipment Sales &		Insurance Office	388.39
Service	175.73	Saskatchewan Government	
ACFM-CAFC Joint Fire		Telephones	962.56
Prevention Publicity		Smeed's Moving & Storage	
Committee Inc.	120.00	Ltd.	304.70
MacCosham Storage &		Treasury Department,	
Distributing Co.		Taxation Branch	324.35
(Saskatchewan) Ltd.	300.72	Underwood Ltd.	187.87
Mid-West Motors Ltd.	2,060.00	Payees under \$100.00 (99)	2,070.52
National Fire Protection			\$ 19,175.91
Association	1,515.87		

CIVIL DEFENCE (\$19,374.64)

Permanent Positions—Salaries	\$ 10,963.54
Rents, Insurance and Utility Services	395.12
Publicity, Advertising and Printing	2,156.30
Repairs and Maintenance	194.33
Travel, Sustenance and Vehicle Expenses	2,127.53
Contractual Services (Other)	293.03
Scientific and Educational Supplies	277.09
Truck, Tractor, Aircraft and Machinery Supplies	412.26
Miscellaneous Materials and Supplies	335.69
Passenger Vehicles	2,093.06
Sundry	126.69
	\$ 19,374.64

SAFETY SERVICES—(Continued)

FIRE PREVENTION AND FILM CENSOR—(Continued)

CIVIL DEFENCE—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blaikie, W. F.	\$ 1,524.52	Kaytor, A.	\$ 788.29
Ford, D. P.	1,326.18		
Gathercole, M. D.	5,214.00		\$ 10,963.54
Gawley, R. I.	2,110.55		

Travel, Sustenance and Vehicle Expenses:

Blaikie, W. F.	\$ 249.08
Department of Public Works (Repair Division)	623.49
Gathercole, M. D.	811.54
Gawley, R. I.	443.42
	\$ 2,127.53

Other Expenses:

Auto Tire & Repair Shop	\$ 111.70	Saskatchewan Government	
Canadian Motors Ltd.	2,093.06	Insurance Office	\$ 395.12
Cinesound Co.	250.43	Payees under \$100.00 (8)	185.74
Department of Public Works (Repair Division)	494.89		
Fire Fighting Equipment Co.	596.33		\$ 6,283.57
Queen's Printer	2,156.30		

THEATRES AND PUBLIC HALLS (\$27,865.80)

Permanent Positions—Salaries	\$ 21,680.74
Rents, Insurance and Utility Services	125.80
Publicity, Advertising and Printing	186.81
Travel, Sustenance and Vehicle Expenses	4,513.19
Postage and Communications	600.92
Stationery and Office Supplies	338.04
Scientific and Educational Supplies	117.17
Taxes and Licences	108.00
Sundry	195.13
	\$ 27,865.80

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ehman, K. H.	\$ 3,773.74	Williams, D. E.	\$ 5,985.00
Parker, M. A.	4,284.00		
Patterson, M. E.	2,814.00		\$ 21,680.74
Sutherland, H. C.	4,824.00		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 657.54	Williams, D. E.	\$ 435.58
Lloyd's Service	269.04	Payees under \$100.00 (7)	262.03
Parker, M. A.	1,590.18		\$ 4,513.19
Sutherland, H. C.	1,298.82		

Other Expenses:

Postmaster	\$ 323.18	Treasury Department,	
Purchasing Agency	167.98	Taxation Branch	\$ 108.00
Queen's Printer	354.06	Payees under \$100.00 (13)	381.40
Saskatchewan Government Insurance Office	125.80		\$ 1,671.87
Saskatchewan Government Telephones	211.45		

SAFETY SERVICES—(Concluded)

FIRE PREVENTION AND FILM CENSOR—(Concluded)

FILM CENSOR (\$15,992.27)

Permanent Positions—Salaries	\$	13,662.00
Day Labour, Casual and Part-Time Employment		728.28
Publicity, Advertising and Printing		115.81
Postage and Communications		261.25
Contractual Services (Other)		106.17
Stationery and Office Supplies		135.62
Scientific and Educational Supplies		205.96
Educational and Scientific Equipment		697.80
Sundry		79.38
	\$	15,992.27

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ast, M.	\$	728.28
MacPherson, M. A.		4,458.00
Murray, W. E.		5,532.00
Thom, K.		3,672.00
	\$	14,390.28

Other Expenses:

General Sound & Theatre		
Equipment Ltd.	\$	184.91
Mankota Theatre		600.00
Purchasing Agency		107.53
Queen's Printer		114.76
Saskatchewan Government		
Telephones		154.65
Payees under \$100.00 (21)		436.14

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (2)	\$	4.00
	\$	1,597.99

APPRENTICESHIP AND TRADESMEN'S QUALIFICATION (\$268,286.81)

ADMINISTRATION—NON-SHAREABLE (\$53,493.39)

Branch Head—Salary	\$	7,416.00
Permanent Positions—Salaries		31,882.62
Day Labour, Casual and Part-Time Employment		534.43
Retiring Gratuities		919.23
Publicity, Advertising and Printing		1,227.28
Travel, Sustenance and Vehicle Expenses		1,003.20
Postage and Communications		3,427.22
Freight, Express, Cartage and Duty		584.43
Stationery and Office Supplies		1,483.90
Scientific and Educational Supplies		566.67
Miscellaneous Materials and Supplies		873.74
Office Equipment		3,412.99
Sundry		161.68
	\$	53,493.39

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bartel, L.	\$	3,626.66	McSherry, E. M.	\$	3,102.00
Barton, D. C.		3,003.00	McVety, M.		261.97
Bearss, V. J.		1,756.00	Millar, H. L.		2,215.16
Brooks, I. R.		827.13	Modeland, M. E.		985.34
Brown, E.		272.46	Schroeder, L. A.		909.14
Eisler, J. J.		2,721.63	Wagner, P.		379.00
Ellis, F. H.		7,416.00	Werner, K. N.		1,050.00
England, E. E.		2,814.00	Payees under \$100.00 (1)		16.78
Evans, A.		4,662.27			
Halapatz, A. M.		2,814.00			
Harker, B. M.		1,705.52			
McCallum, P. E.		214.22			
				\$	40,752.28

APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Continued)

ADMINISTRATION—NON-SHAREABLE—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 114.65	Payees under \$100.00 (2)	\$ 5.00
Eisler, J. J.	175.59		
Ellis, F. H.	588.03		\$ 1,003.20
Evans, A.	119.93		

Other Expenses:

Gestetner (Canada) Ltd.	\$ 129.16	Security Storage Co. Ltd.	\$ 475.15
Postmaster	1,891.29	Western Supplies	
Purchasing Agency	1,220.55	(Saskatchewan) Ltd.	817.87
Queen's Printer	1,350.76	Payees under \$100.00 (33)	519.92
Remington Rand Ltd.	3,360.87		
Saskatchewan Government			
Telephones	1,508.84		\$ 11,737.91
Saskatoon Boiler Mfg. Co.	463.50		

INSPECTIONS—NON-SHAREABLE (\$9,539.05)

Permanent Positions—Salaries	\$ 8,048.00
Travel, Sustenance and Vehicle Expenses	1,491.05
	\$ 9,539.05

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Eisler, J. J.	\$ 1,137.00
Wagner, P.	1,895.00
Woodward, W. H.	5,016.00
	\$ 8,048.00

Travel, Sustenance and Vehicle Expenses:

Eisler, J. J.	\$ 220.83
Wagner, P.	855.78
Woodward, W. H.	414.44
	\$ 1,491.05

INSPECTIONS—SHAREABLE (\$47,654.21)

Permanent Positions—Salaries	\$ 36,573.12
Travel, Sustenance and Vehicle Expenses	11,081.09
	\$ 47,654.21

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barnard, A. N.	\$ 2,265.00
Burke, C. L.	1,168.24
Burton, T. S.	1,263.00
Carr, B.	1,693.64
Gale, R.	2,265.00
Klinck, M. E. M.	2,265.00
Martin, J. H.	1,800.00
Murphy, P. A. B.	3,604.09
Palmer, R. R.	2,125.00
Procyshen, M. E.	1,759.09
Purdy, R. R.	2,140.00
Schultz, R. H.	1,642.05
Smith, G.	2,050.00
Sterling, A.	3,645.00
Thompson, A. S.	3,645.00
Turcotte, P. F.	1,192.73
Wagner, P.	2,050.28
	\$ 36,573.12

Travel, Sustenance and Vehicle Expenses:

Barnard, A. N.	\$ 561.75
Burke, C. L.	484.60
Carr, B.	1,137.65
Gale, R.	1,018.63
Klinck, M. E. M.	612.57
Martin, J. H.	625.50
Murphy, P. A. B.	1,028.01
Palmer, R. R.	894.77
Procyshen, M. E.	362.34
Purdy, R. R.	479.16
Schultz, R. H.	526.84
Smith, G. A.	429.75
Sterling, A.	1,097.86
Thompson, A. S.	712.90
Turcotte, P. F.	445.11
Wagner, P.	663.65
	\$ 11,081.09

APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Continued)

EXAMINATIONS—SHAREABLE (\$8,749.38)

Honorariums and Special Services	\$	7,787.85
Rents, Insurance and Utility Services		740.00
Contractual Services (Other)		150.66
Sundry		70.87
	\$	8,749.38

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brewer, B. T.	\$	156.36	Scott, J.	\$	108.00
Clearwater, K. R.		104.62	Sommerfeld, W. J.		124.87
Crawford, F. A.		114.74	Payees under \$100.00 (274) ...		6,702.27
Dionne, J. L.		113.63			
Gates, G.		104.63			
Glassford, S.		126.00		\$	7,787.85
Patten, W.		132.73			

Other Expenses:

Regina Collegiate			Payees under \$100.00 (24)	\$	338.53
Institute Board	\$	463.00			
Yorkton Collegiate Institute ...		160.00		\$	961.53

ADVISORY BOARDS—SHAREABLE (\$2,554.95)

Honorariums and Special Services: Payees under \$100.00 (60)	\$	1,565.00
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (49)		989.95
	\$	2,554.95

APPRENTICESHIP SCHOOLS—SHAREABLE (\$146,295.83)

Permanent Positions—Salaries	\$	47,249.73
Temporary Positions—Salaries		185.52
Travel, Sustenance and Vehicle Expenses		14,750.31
Grants and Other Contributions		84,069.68
Sundry		40.59
	\$	146,295.83

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barnard, A. N.	\$	3,225.00	Procyshen, M. E.	\$	3,690.00
Burke, C. L.		820.00	Purdy, R. R.		3,050.00
Burton, T. S.		842.00	Schultz, R. H.		850.00
Burzinski, S.		5,055.00	Smith, G.		2,915.00
Gale, R.		3,225.00	Sterling, A.		1,845.00
Klinck, M. E. M.		3,225.00	Thompson, A. S.		1,845.00
Martin, J. H.		450.00	Turcotte, P. F.		3,870.00
Matchett, G. M.		5,055.00	Payees under \$100.00 (3)		185.52
Murphy, P. A. B.		1,845.00			
Palmer, R. R.		3,020.00		\$	47,435.25
Plosz, E. L.		2,422.73			

Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees	\$	8,782.85	Palmer, R. R.	\$	890.35
Barnard, A. N.		962.48	Plosz, E. L.		761.85
Burton, T. S.		316.80	Thompson, A. S.		483.90
Burzinski, S.		103.55	Payees under \$100.00 (7)		13.67
Gale, R.		874.70			
Klinck, M. E. M.		969.11			
Martin, J. H.		483.40		\$	14,750.31
Matchett, G. M.		107.65			

APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Concluded)

APPRENTICESHIP SCHOOLS—SHAREABLE—(Concluded)

<i>Grants:</i>		<i>Other Expenses:</i>	
Allowances to Trainees	\$ 84,069.68	Payees under \$100.00 (3)	\$ 40.59
	<u> </u>		<u> </u>
TOTAL—LABOUR		\$ 1,228,182.90	
		<u> </u>	

LEGISLATION

(\$423,798.92)

LEGISLATIVE ASSEMBLY OFFICE (\$84,708.59)

Leader of the Opposition—Allowance	\$ 5,000.00
Speaker of the House—Allowance	2,500.00
Deputy Speaker—Allowance	1,500.00
Clerk of The Legislative Assembly—Salary	6,460.02
Assistant Clerk of the Legislative Assembly—Salary	600.00
Sergeant-at-Arms—Salary and Honorarium	891.74
Permanent Positions—Salaries	9,075.02
Temporary Positions—Salaries	4,932.38
Day Labour, Casual and Part-Time Employment	3,168.22
Publicity, Advertising and Printing	35,284.25
Repairs and Maintenance	1,771.57
Postage and Communications	3,638.49
Freight, Express, Cartage and Duty	120.72
Contractual Services (Other)	3,680.03
Stationery and Office Supplies	1,187.30
Grants and Other Contributions	1,975.00
Office Equipment	2,693.22
Sundry	230.63
	<u>\$ 84,708.59</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

McDonald, A. H.	\$ 5,000.00	Keys, H. H.	\$ 523.62
Darling, Hon. J. A.	2,500.00	Koester, C. B.	4,525.00
Brown, A. L. S.	1,500.00	Taylor, J.	523.62
Stephen, G.	6,460.02	Wallace, J.	558.19
Borrowman, R.	600.00	Day Labour	3,168.22
Mullin, G. H.	891.74	Payees under \$100.00 (3)	85.74
Arnold, M.	423.99		
Daly, F.	2,132.48		
Emmins, T. J.	684.74		
Johnston, N.	4,550.02		
			<u>\$ 34,127.38</u>

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) \$ 48.10

Grants:

Commonwealth Parliamentary Association	\$ 1,000.00
Commonwealth Parliamentary Association, Saskatchewan Branch	200.00
Saskatchewan Legislative Press Gallery	700.00
Payees under \$100.00 (1)	75.00
	<u>\$ 1,975.00</u>

Other Expenses:

Bell, L.	\$ 122.50	Purchasing Agency	\$ 1,214.30
Blanchfield, G.	377.40	Queen's Printer	17,589.73
Broadcasting Station CKRM, Regina	2,246.70	Remington Rand Ltd.	162.51
Dictaphone Corporation Ltd.	4,229.52	Saskatchewan Government	
Dome Cafe	350.69	Telephones	3,354.27
Gibbons, J. J., Ltd.	1,312.82	Walker, H. M.	499.88
Howlett, C.	524.00	Zimmerman, W.	539.01
Innes, H.	1,024.55	Payees under \$100.00 (15)	432.00
Jonassen, J.	189.00		
Lovick, J. & Co. Ltd.	12,997.40		
Postmaster	1,391.83		
			<u>\$ 48,558.11</u>

LEGISLATIVE COUNSEL AND LAW CLERK (\$22,878.80)

Department Head—Salary	\$	11,580.00
Permanent Positions—Salaries		4,168.12
Honorariums and Special Services		5,375.00
Travel, Sustenance and Vehicle Expenses		1,003.35
Postage and Communications		204.10
Scientific and Educational Supplies		203.24
Grants and Other Contributions		200.00
Sundry		144.99
	\$	22,878.80

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Janzen, J. H.	\$	11,580.00
Scott, E. R.		4,168.12
Wadge, H.		5,375.00
	\$	21,123.12

Travel, Sustenance and Vehicle Expenses:

Janzen, J. H.	\$	603.35
Leslie, E. C.		400.00
	\$	1,003.35

Grants:

Conference of Commissioners on Uniformity of Legislation in Canada	\$	200.00
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Other Expenses:

Burroughs & Co. Ltd.	\$	100.75	Payees under \$100.00 (7)	\$	148.88
Butterworth & Co. (Canada) Ltd.		100.50			
Saskatchewan Government				\$	552.33
Telephones		202.20			

LEGISLATIVE LIBRARY (\$59,589.83)

Branch Head—Salary	\$	8,334.00
Permanent Positions—Salaries		39,310.08
Day Labour, Casual and Part-Time Employment		989.27
Publicity, Advertising and Printing		757.65
Travel, Sustenance and Vehicle Expenses		639.05
Postage and Communications		737.61
Freight, Express, Cartage and Duty		100.00
Contractual Services (Other)		107.86
Stationery and Office Supplies		380.97
Scientific and Educational Supplies		1,532.10
Office Equipment		231.63
Library Books		6,366.84
Sundry		102.77
	\$	59,589.83

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Archer, J. H.	\$	8,334.00	Ruskowsky, P. R.	\$	962.00
Budd, J.		1,350.00	Sawatzky, M.		549.39
Couch, L. L.		3,816.00	Todd, J. G.		4,474.11
Goldie, J.		989.27	Wright, F. G.		4,655.89
Leger, P. A.		3,532.98	Zerr, M. M.		3,240.00
MacDonald, M. C.		5,424.00			
Morrison, A. B.		3,384.00			
Pielak, P. F.		1,825.71		\$	48,633.35
Rimmer, L.		6,096.00			

LEGISLATIVE LIBRARY—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Archer, J. H.	\$	199.66
MacDonald, C.		103.05
Trans-Canada Air Lines		156.00
Payees under \$100.00 (3)		180.34
	\$	639.05

Other Expenses:

Americana Corporation of (Canada) Ltd.	\$	208.95	Postmaster	\$	269.72
Butterworth & Co. (Canada) Ltd.		473.50	Purchasing Agency		255.87
CCH Canadian Ltd.		206.75	Queen's Printer		460.58
Canada Law Book Co. Ltd. ...		184.05	Remington Rand Ltd.		249.73
Canadian Library Association		111.90	Saskatchewan Government Telephones		450.95
Carswell Co. Ltd.	1,841.47		University of Toronto Press		182.79
Co-operative Book Centre of Canada Ltd.		150.69	West Publishing Co.		287.96
Encyclopaedia Britannica of Canada Ltd		223.08	Wilson, H. W., Co.		116.13
Hollinger House		111.85	Payees under \$100.00 (452) ...		4,431.01
Moody's Investors' Service		100.45		\$	10,317.43

INDEMNITY AND EXPENSE ALLOWANCE TO MEMBERS (\$255,900.00)

Elected Representatives	\$	255,900.00
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TRAVELLING ALLOWANCES TO MEMBERS (\$721.70)

Travelling Allowances	\$	721.70
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Detail of Indemnity and Allowance to Members

	Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances		Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances
Barrie, J. R.	\$ 3,200.00	\$1,600.00	\$ 20.50	Elias, I.	\$ 3,200.00	\$1,600.00	\$ 16.10
Batten, M. J. ...	3,200.00	1,600.00	13.20	Erb,			
Bentley,				Hon. J. W. ...	3,200.00	1,600.00	.....
Hon. T. J.	3,200.00	1,600.00	.....	Fines,			
Berezowsky,				Hon. C. M. ...	3,200.00	1,600.00	.....
W. J.	3,550.00	1,750.00	27.70	Foley, F. E.	3,200.00	1,600.00	36.20
Brockelbank,				Gardiner,			
Hon. J. H. ...	3,200.00	1,600.00	.....	J. W.	3,200.00	1,600.00	12.20
Brown,				Gibson, J.	3,200.00	1,600.00	5.90
A. L. S.	3,200.00	1,600.00	12.40	Harrop, J. J. ...	3,550.00	1,750.00	71.90
Brown,				Heming,			
Hon. R.	3,200.00	1,600.00	.....	D. H. R.	3,200.00	1,600.00	4.20
Cameron, A. C. ...	3,200.00	1,600.00	30.40	Horsman,			
Coderre, L. P. ...	3,200.00	1,600.00	9.10	J. W.	3,200.00	1,600.00	28.20
Cooper, M.	3,200.00	1,600.00	.....	Howe, P. A.	3,200.00	1,600.00	17.30
Danielson,				Johnson,			
G. H.	3,200.00	1,600.00	9.10	E. A.	3,200.00	1,600.00	28.60
Darling,				Klein, K. F. ...	3,200.00	1,600.00	13.60
Hon. J. A.	3,200.00	1,600.00	16.10	Korchinski,			
Davies, W. G. ...	3,200.00	1,600.00	4.20	B. L.	3,200.00	1,600.00	30.20
Dewhurst,				Kramer, E.	3,200.00	1,600.00	26.30
F. A.	3,200.00	1,600.00	25.80	Kuziak,			
Douglas,				Hon. A. G. ...	3,200.00	1,600.00	.....
Hon. J. T.	3,200.00	1,600.00	.....	Lloyd,			
Douglas,				Hon. W. S. ...	3,200.00	1,600.00	.....
Hon. T. C. ...	3,200.00	1,600.00	.....			

Detail of Indemnity and Allowance to Members—(Concluded)

	Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances		Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances
Loptson, A.	\$ 3,200.00	\$1,600.00	\$ 12.30	Thibault, A.	\$ 3,200.00	\$1,600.00	\$ 24.30
McCarthy, R. A.	3,200.00	1,600.00	9.20	Thiessen, J.	3,200.00	1,600.00	29.30
McDonald, A. H.	3,200.00	1,600.00	.....	Thorson, K.	3,200.00	1,600.00	17.30
McFarlane, D. T.	3,200.00	1,600.00	7.80	Thurston, C. H.	3,200.00	1,600.00	.....
McIntosh, Hon. L. F. ...	3,200.00	1,600.00	.....	Walker, Hon. R. A. ...	3,200.00	1,600.00	.....
Meakes, F.	3,200.00	1,600.00	15.40	Weber, A. P. ...	3,550.00	1,750.00	41.10
Neibrandt, F. ...	3,200.00	1,600.00	17.80	Williams, Hon. C. C. ...	3,200.00	1,600.00	.....
Nicholson, L. N.	3,200.00	1,600.00	34.00	Willis, Hon. C. G. ...	3,200.00	1,600.00	.....
Nollet, Hon. I. C.	3,200.00	1,600.00	.....	Willis, M. J.	3,200.00	1,600.00	22.60
Stone, A. T. ...	3,200.00	1,600.00	16.10	Wood, E. I.	3,200.00	1,600.00	15.30
Sturdy, Hon. J. H. ...	3,200.00	1,600.00	.....			
					\$170,650.00	\$85,250.00	\$ 721.70
TOTAL—LEGISLATION						\$	423,798.92

LOCAL GOVERNMENT BOARD

(\$71,936.79)

ADMINISTRATION

Department Head—Salary	\$	10,260.00
Permanent Positions—Salaries		54,208.04
Day Labour, Casual and Part-Time Employment		113.99
Repairs and Maintenance		233.90
Travel, Sustenance and Vehicle Expenses		3,650.14
Postage and Communications		1,636.64
Stationery and Office Supplies		866.56
Office Equipment		828.73
Sundry		138.79
	\$	71,936.79

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bender, L. J.	\$	4,122.00	McMillan, H. S.	\$	6,732.00
Crispin, T. I.		1,368.50	Schwandt, D. M.		2,940.00
Empey, E. K.		3,528.00	Stephen, H.		1,536.36
Ferguson, E.		324.00	Sweet, A. M.		3,240.00
Haney, W. L.		7,943.18	Payees under \$100.00 (5)		133.99
Lane, R. C.		10,260.00			
Lewry, L. H.		8,250.00			
McEachen, A. C.		5,424.00		\$	64,602.03
McKay, E. B.		8,800.00			

Travel, Sustenance and Vehicle Expenses:

Haney, W. L.	\$	230.53	Payees under \$100.00 (1)	\$	20.00
Lane, R. C.		835.10			
Lewry, L. H.		499.46			
McKay, E. B.		1,169.63		\$	3,650.14
McMillan, H. S.		895.42			

Other Expenses:

Autograph (Canada) Ltd.	\$	123.81	Saskatchewan Government		
Northern Mine & Drilling			Telephones	\$	1,223.41
Supplies Ltd.		711.55	Underwood Ltd.		251.02
Postmaster		410.83	Payees under \$100.00 (17) ...		327.82
Purchasing Agency		360.46		\$	3,684.62
Queen's Printer		275.72			

TOTAL—LOCAL GOVERNMENT BOARD\$ 71,936.79

LOCAL GOVERNMENT CONTINUING COMMITTEE

(\$67,801.09)

ADMINISTRATION

Department Head—Salary	\$ 10,980.00
Branch Heads—Salaries	28,467.51
Permanent Positions—Salaries	13,330.59
Temporary Positions—Salaries	5,609.80
Day Labour, Casual and Part-Time Employment	370.55
Honorariums and Special Services	2,195.00
Publicity, Advertising and Printing	1,549.97
Repairs and Maintenance	127.69
Travel, Sustenance and Vehicle Expenses	4,075.23
Postage and Communications	489.35
Stationery and Office Supplies	369.87
Scientific and Educational Supplies	109.95
Sundry	125.58
	<u>\$ 67,801.09</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bailey, B. A.	\$ 1,011.82	Lazenby, M.	\$ 141.55
Brownstone, M.	10,980.00	Lee, D. M.	2,460.00
Clasky, S. J.	6,551.00	MacDonald, K. A.	116.05
Clasky, T. B.	1,495.64	MacKinnon, B. M.	142.50
Dawson, G. H.	157.50	McAskill, J.	270.00
Douglas, A. B.	180.00	Reid, J. M.	5,511.86
Duperreault, C. M.	394.29	Smiley, D. V.	3,490.85
Fahlman, C. J.	135.00	Sufrin, B.	9,059.66
Garland, T. W.	530.00	Szekely, T. A.	1,589.09
Ghan, S. L.	1,459.09	Trew, J. A.	195.00
Gornall, R. I.	112.95	Webb, E. P.	1,121.33
Harding, W. M.	9,366.00	Payees under \$100.00 (7)	435.00
Irvine, W. J.	150.00		
Johnston, D.	2,274.00		
Kaltenbruner, W. C.	1,623.27		
		<u>\$ 60,953.45</u>	

Travel, Sustenance and Vehicle Expenses:

Brownstone, M.	\$ 580.33	Maher, J. H.	\$ 149.55
Clasky, S. J.	116.50	Reid, J. M.	508.70
Dawson, G. H.	126.65	Smiley, D. V.	157.77
Douglas, A. B.	162.05	Trans-Canada Air Lines	106.00
Garland, T. W.	384.02	Trew, J. A.	187.95
Harding, W. M.	305.88	Payees under \$100.00 (9)	404.22
Irvine, W. J.	143.31		
MacKinnon, B. M.	275.10		
McAskill, J.	467.20		
		<u>\$ 4,075.23</u>	

Other Expenses:

Postmaster	\$ 135.00	Payees under \$100.00 (20)	\$ 333.43
Purchasing Agency	269.01		
Queen's Printer	1,682.42		
Saskatchewan Government		<u>\$ 2,772.41</u>	
Telephones	352.55		

TOTAL—LOCAL GOVERNMENT CONTINUING COMMITTEE\$ 67,801.09

MINERAL RESOURCES

(\$1,256,887.00)

ADMINISTRATION (\$256,509.41)

EXECUTIVE ADMINISTRATION (\$50,446.77)

Department Head—Salary	\$	10,640.00
Permanent Positions—Salaries		25,692.00
Rents, Insurance and Utility Services		461.00
Publicity, Advertising and Printing		4,754.11
Travel, Sustenance and Vehicle Expenses		1,188.94
Postage and Communications		1,438.02
Contractual Services (Other)		3,300.31
Stationery and Office Supplies		209.82
Scientific and Educational Supplies		554.51
Grants and Other Contributions		2,000.00
Sundry		208.06
	\$	50,446.77

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cawley, J. T.	\$	10,640.00	Tamaki, T.	\$	8,334.00
Collins, L. H.		5,862.00			
Green, B. H.		4,590.00			
Harrison, O. I.		4,122.00		\$	36,332.00
Mang, L. A.		2,784.00			

Travel, Sustenance and Vehicle Expenses:

Cawley, J. T.	\$	365.83	Payees under \$100.00 (3)	\$	90.45
Hotel Saskatchewan		246.06			
Langford, G. B.		166.55			
Simpson, M. L.		179.05		\$	1,188.94
Trans-Canada Air Lines		141.00			

Grants: Saskatchewan Chamber of Mines	\$	2,000.00
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Other Expenses:

Arndt, K. W.	\$	315.00	Saskatchewan Government		
Burroughs & Co. Ltd.		107.50	Telephones	\$	1,400.06
Camera Craft Ltd.		135.33	Saskatchewan Transportation		
Hotel Saskatchewan		2,369.53	Co.		330.48
Knox Metropolitan Church ...		183.00	Wa-Wa Temple Co.		135.00
Law Society of Saskatchewan		104.00	Payees under \$100.00 (32) ...		580.48
Little, R.		115.00		\$	10,925.83
Queen's Printer		5,150.45			

ADMINISTRATIVE SERVICES (\$117,895.05)

Branch Head—Salary	\$	8,412.00
Permanent Positions—Salaries		74,681.07
Temporary Positions—Salaries		4,308.15
Day Labour, Casual and Part-Time Employment		932.33
Rents, Insurance and Utility Services		360.00
Publicity, Advertising and Printing		313.56
Repairs and Maintenance		2,376.78
Travel, Sustenance and Vehicle Expenses		1,142.99
Postage and Communications		11,654.51
Freight, Express, Cartage and Duty		218.19
Stationery and Office Supplies		3,072.41

ADMINISTRATION—(Continued)

ADMINISTRATIVE SERVICES—(Concluded)

Scientific and Educational Supplies	\$ 109.61
Miscellaneous Materials and Supplies	167.43
Office Equipment	10,131.28
Sundry	14.74
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	\$ 117,895.05

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abraham, N. W.	\$ 7,566.00	Michael, F.	\$ 1,380.00
Arndt, K. W.	6,193.81	Miller, J.	1,283.88
Bartel, M. E.	2,530.29	Morton, K.	4,122.00
Bright, A. B.	250.18	Muz, S. M.	1,057.47
Burdenuk, A. V.	2,773.48	Posehn, A. W.	4,599.85
Collins, E.	3,582.09	Qualey, Y. M.	156.41
Deleeuw, A. J.	630.01	Read, N. R.	1,588.75
Denner, E. M.	186.68	Schaan, E. M.	1,848.17
Draper, M. J.	4,005.92	Switzer, M. E.	2,591.45
Gale, A. M.	5,424.00	Thomson, E. D.	3,948.78
Gorrie, R.	101.18	Truman, D. I.	3,956.93
Gudbranson, M. D.	3,744.00	Wilkening, N. A.	3,215.96
Gunderson, R. M.	2,982.38	Wilson, C. J.	311.70
Hanson, A. E.	3,039.92	Wray, G. V.	1,281.06
Langer, H. M.	2,184.00		
MacKay, E. M.	8,412.00		
McGillivray, H. M.	2,997.33		
Mellis, H. L.	387.87		
			<hr/>
			\$ 88,333.55

Travel, Sustenance and Vehicle Expenses:

Abraham, N. W.	\$ 227.44	Payees under \$100.00 (4)	\$ 135.25
Arndt, K. W.	225.20		
Gale, A. M.	300.10		
Trans-Canada Air Lines	255.00		
			<hr/>
			\$ 1,142.99

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$ 1,397.70	Purchasing Agency	\$ 1,029.12
Clark, A. L., & Co. Ltd.	173.30	Queen's Printer	1,416.93
Commercial Printers Ltd.	331.53	Regina Stationers Ltd.	213.65
Crain, R. L., Ltd.	105.46	Remington Rand Ltd.	562.78
Dictaphone Corporation Ltd.	212.00	Royal Typewriter Co. Ltd. ...	374.11
Lovick, J., & Co. Ltd.	145.23	Saskatchewan Government Telephones	846.83
Minnesota Mining & Mfg. of Canada Ltd.	104.90	Trans-Canada Air Lines	127.11
National Cash Register Co. of Canada Ltd.	7,587.86	Underwood Ltd.	947.09
Office Specialty Mfg. Co. Ltd.	1,086.69	Willson Stationery Co. Ltd.	117.90
O. K. Marking Devices Ltd.	109.28	Payees under \$100.00 (37) ...	781.55
Postmaster	10,747.49		
			<hr/>
			\$ 28,418.51

OIL AND GAS CONSERVATION BOARD (\$23,138.02)

Permanent Positions—Salaries	\$ 7,944.00
Honorariums and Special Services	1,728.00
Professional and Technical Services	9,159.71
Publicity, Advertising and Printing	1,697.82
Travel, Sustenance and Vehicle Expenses	455.16
Postage and Communications	127.13
Contractual Services (Other)	1,466.60
Scientific and Educational Supplies	473.57
Sundry	86.03
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	\$ 23,138.02

ADMINISTRATION—(Continued)

OIL AND GAS CONSERVATION BOARD—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Coons, R. M.	\$ 7,944.00	Payees under \$100.00 (1)	\$ 60.00
Edmunds, F. H.	300.00		
Nind, T. E. W.	240.00		
Tamaki, T.	1,008.00		\$ 9,672.00
Thompson, W. P.	120.00		

Travel, Sustenance and Vehicle Expenses:

Edmunds, F. H.	\$ 155.89
Nind, T. E. W.	116.27
Payees under \$100.00 (3)	183.00
	\$ 455.16

Other Expenses:

Gibbons, J. J., Ltd.	\$ 353.60	Walker, H. M.	\$ 884.40
Innes, H.	573.40	Payees under \$100.00 (11)	171.66
Kaveler, H. H.	9,159.71		
Prairie Oil Scout	192.00		
Queen's Printer	1,551.70		\$ 13,010.86
Saskatchewan Government Telephones	124.39		

TRANSPORTATION (\$54,836.35)

Rents, Insurance and Utility Services	\$ 2,119.93
Travel, Sustenance and Vehicle Expenses	34,292.82
Freight, Express, Cartage and Duty	137.38
Taxes and Licences	1,221.40
Passenger Vehicles	16,846.56
Sundry	218.26
	\$ 54,836.35

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Anglo American Exploration Ltd.	\$ 274.07	Marshall Wells of Canada Ltd.	\$ 270.40
Baker's Service	366.44	Modern Auto Body Ltd.	2,321.46
British American Oil Co. Ltd.	4,010.86	North Star Oil Ltd.	1,328.06
Department of Public Works (Repair Division)	6,604.03	Peters Motor Co. Ltd.	168.89
Federated Co-operatives Ltd.	1,439.58	Royalite Oil Co. Ltd.	817.94
Globelite Batteries Ltd.	123.35	Safety Supply Co.	357.92
Great West Motors Ltd.	485.27	Texaco Canada Ltd.	1,241.35
Grundeen Motors Ltd.	1,517.26	Tisdale Bros.	242.94
Holley Motors Ltd.	138.06	Trout Motor Products Ltd. ...	947.55
Holmgren Motors	131.92	Uranium Motors Ltd.	475.79
Imperial Oil Ltd.	9,067.59	Wayne's Esso Service	177.76
Keller & Cameron	114.60	Payees under \$100.00 (68)	1,548.69
McKenzie Auto Equipment Ltd.	121.06		\$ 34,292.82

Other Expenses:

Canadian Motors Ltd.	\$ 6,294.63	Treasury Department, Taxation Branch	\$ 1,219.40
Central Motor Co. Ltd.	8,368.08	Payees under \$100.00 (21)	357.64
Mid-City Motors (1950) Ltd.	2,183.85		
Saskatchewan Government Insurance Office	2,119.93		\$ 20,543.53

ADMINISTRATION—(Concluded)

STOCKROOM (\$10,193.22)

Stationery and Office Supplies	\$	10,000.21
Sundry		193.01
	\$	10,193.22

Other Expenses:

Addressograph-Multigraph of		Queen's Printer	\$	1,206.69
Canada Ltd.	\$ 203.95	Willson Stationery Co. Ltd. ...		150.11
Capital Envelopes Co.	400.11	Payees under \$100.00 (26)		495.12
Instruments Ltd.	601.94			
Mimeograph & Addresser				
Sales & Service	113.86		\$	10,193.22
Purchasing Agency	7,021.44			

MINERAL AUDIT BRANCH (\$22,223.33)

Branch Head—Salary	\$	8,178.00
Permanent Positions—Salaries		11,474.47
Travel, Sustenance and Vehicle Expenses		2,368.07
Postage and Communications		139.33
Sundry		63.46
	\$	22,223.33

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

German, D. M.	\$	5,186.47
McGowan, T. E.		6,288.00
Smallshaw, G.		8,178.00
	\$	19,652.47

Other Expenses:

Saskatchewan Government		
Telephones	\$	139.33
Payees under \$100.00 (4)		63.46
	\$	202.79

Travel, Sustenance and Vehicle Expenses:

McGowan, T. E.	\$	1,038.10
Smallshaw, G.		821.97
Trans-Canada Air Lines		409.00
Payees under \$100.00 (1)		99.00
	\$	2,368.07

MINERAL TAXATION BRANCH (\$32,643.89)

Branch Head—Salary	\$	5,982.00
Permanent Positions—Salaries		25,542.54
Day Labour, Casual and Part Time Employment		632.77
Postage and Communications		222.75
Stationery and Office Supplies		197.81
Sundry		66.02
	\$	32,643.89

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baird, N. H.	\$	3,233.73	Crumley, W. E.	\$	226.45
Barre, P. T.		151.42	Dahl, M. E.		3,240.00
Brazier, F. H.		5,982.00	Diment, P.		242.50
Brill, M. G.		2,754.00	Eason, M.		3,871.96

MINERAL TAXATION BRANCH—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Joyce, M. M.	\$ 666.00	Zimmerman, F. P.	\$ 4,458.00
Scott, J. M.	2,754.00	Payees under \$100.00 (2)	32.60
Sorsdahl, M. M.	309.43		
Twast, E. L.	2,950.86		
Wilson, C. J.	154.18		\$ 32,157.31
Wolfe, E. E.	1,130.18		

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1)	\$ 48.00
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Other Expenses:

Queen's Printer	\$ 142.42
Saskatchewan Government Telephones	216.83
Payees under \$100.00 (6)	79.33
	\$ 438.58

RECORDS BRANCH (\$81,918.65)

Branch Head—Salary	\$ 5,982.00
Permanent Positions—Salaries	63,963.96
Temporary Positions—Salaries	1,266.50
Publicity, Advertising and Printing	1,863.93
Travel, Sustenance and Vehicle Expenses	108.60
Postage and Communications	341.29
Stationery and Office Supplies	976.67
Scientific and Educational Supplies	5,982.00
Miscellaneous Materials and Supplies	575.53
Educational and Scientific Equipment	758.21
Sundry	99.96
	\$ 81,918.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adamson, P. B.	\$ 3,513.14	Scott, H. M.	\$ 4,458.00
Barden, R. D.	4,110.53	Senger, L. G.	671.43
Bueche, K. M.	3,312.00	Sharp, R.	1,001.00
Campbell, H. B.	3,684.94	Sotropa, I. L.	653.71
Clausen, D. F.	3,666.44	Switzer, H. D.	5,982.00
Dament, M. J.	2,724.00	Taylor, W. E.	3,528.96
Dumba, C.	3,492.00	Thera, J. R.	1,394.50
Irvine, B.	1,380.00	Toews, J.	4,826.14
Karchewski, V. J.	2,877.26	Tomchuk, W. D.	3,573.25
Kobayashi, H.	1,266.50	Watt, W. D.	2,903.07
Martin, I. R.	2,088.00	Young, M. E.	2,884.89
Nicholson, W. E.	2,948.70		
Pearce, M.	2,412.00		\$ 71,212.46
Rodenberg, B.	1,860.00		

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (5)	\$ 108.60
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Other Expenses:

Advance Blue Print Co.	\$ 766.26	Regina Stationers Ltd.	\$ 351.85
Eaton, T., Co. Canada Ltd. ...	107.12	Riley's Reproductions Ltd. ...	1,058.98
Instruments Ltd.	3,386.78	Saskatchewan Government	
Niagara Brand Chemicals	111.24	Telephones	336.49
NorCal Reproductions &		Payees under \$100.00 (74)	1,030.02
Engineering Supplies Ltd.	535.49		
Queen's Printer	2,435.01		
Receiver General of Canada,			\$ 10,597.59
Department of Mines &			
Technical Surveys	478.35		

MINES BRANCH (\$281,378.24)

ADMINISTRATION (\$11,257.09)

Branch Head—Salary	\$	9,282.00
Publicity, Advertising and Printing		493.00
Travel, Sustenance and Vehicle Expenses		930.67
Postage and Communications		300.96
Miscellaneous Materials and Supplies		150.80
Sundry		99.66
	\$	11,257.09

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Mode, D. H.	\$	9,282.00
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Travel, Sustenance and Vehicle Expenses:

Mode, D. H.	\$	434.60
Saskatchewan Government Airways		227.47
Trans-Canada Air Lines		268.60
	\$	930.67

Other Expenses:

Craft, C.	\$	150.80
Gibbons, J. J., Ltd.		493.00
Saskatchewan Government Telephones		293.73
Payees under \$100.00 (8)		106.89
	\$	1,044.42

PRINTING (\$5,888.52)

Publicity, Advertising and Printing: Queen's Printer	\$	5,888.52
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MINING LANDS DIVISION (\$75,596.66)

Permanent Positions—Salaries	\$	69,804.70
Day Labour, Casual and Part Time Employment		263.12
Rents, Insurance and Utility Services		431.80
Repairs and Maintenance		125.21
Travel, Sustenance and Vehicle Expenses		2,001.70
Postage and Communications		1,084.86
Contractual Services (Other)		112.52
Stationery and Office Supplies		142.77
Scientific and Educational Supplies		572.69
Coal, Wood and Other Fuels		505.58
Maintenance and Construction Materials		221.14
Miscellaneous Materials and Supplies		196.83
Sundry		133.74
	\$	75,596.66

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bigg, M. L.	\$	264.00	Scott, E. T.	\$	3,744.10
Clermont, S. E.		1,472.73	Sheridan, D. J.		6,600.00
Conwell, M. A.		584.54	Tetreau, A. L.		3,384.00
Gale, I.		3,240.00	Turner, D.		3,240.00
Goding, B.		4,458.00	Weir, J.		5,424.00
Homer, A. A.		2,334.00	Williams, R. C.		4,329.00
Long, B. J.		4,545.00	Willoughby, M. C.		2,778.00
McEwen, S. A.		3,102.00	Wood, A.		3,377.00
Morrison, C. H.		3,930.00	Day Labour		263.12
Pollock, T. H.		3,816.00			
Robinson, J.		3,816.00			
Scarfe, A. W.		5,366.33			
				\$	70,067.82

MINES BRANCH—(Continued)

MINING LANDS DIVISION—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Morrison, C. H.	\$ 175.75	Payees under \$100.00 (5)	\$ 215.99
Saskatchewan Government Airways	476.75		
Sheridan, D. J.	344.80		\$ 2,001.70
Williams, R. C.	788.41		

Other Expenses:

British American Oil Co. Ltd.	\$ 262.26	Queen's Printer	\$ 144.72
Department of Natural Resources, Northern Affairs Branch	609.11	Regina Glass Co.	140.00
Department of Natural Resources, Surveys Branch	152.00	Saskatchewan Government Telephones	890.06
Instruments Ltd.	400.41	Payees under \$100.00 (36)	818.17
Maguire, B., Hardware Ltd.	110.41		\$ 3,527.14

ENGINEERING DIVISION (\$18,750.76)

Permanent Positions—Salaries	\$ 18,420.00
Rents, Insurance and Utility Services	576.95
Repairs and Maintenance	231.78
Travel, Sustenance and Vehicle Expenses	2,328.31
Postage and Communications	295.74
Contractual Services (Other)	222.00
Scientific and Educational Supplies	1,796.82
Coal, Wood and Other Fuels	338.09
Miscellaneous Materials and Supplies	226.73
Taxes and Licences	100.03
Office Equipment	250.29
Educational and Scientific Equipment	640.92
Sundry	323.10
	\$ 25,750.76
Less: Refund—Workmen's Compensation Board	7,000.00
	\$ 18,750.76

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitchison, H. W.	\$ 7,302.00
Bogdan, K. L.	2,415.00
Jordan, K. L.	759.00
McPherson, R. L.	7,944.00
	\$ 18,420.00

Travel, Sustenance and Vehicle Expenses:

Aitchison, H. W.	\$ 560.34	Trans-Canada Air Lines	\$ 201.60
McPherson, R. L.	766.12	Payees under \$100.00 (1)	9.00
Pacific Western Airlines Ltd.	148.00		
Saskatchewan Government Airways	643.25		\$ 2,328.31

Other Expenses:

Advance Blue Print Co.	\$ 365.00	Imperial Oil Ltd.	\$ 338.09
Aitchison, H. W.	262.87	Mine Safety Appliances Co. of Canada	1,401.02
Cave & Co. Ltd.	104.00	Municipal Corporation of Uranium City & District ..	122.04
Eldorado Mining & Refining Ltd.	137.61		

MINES BRANCH—(Continued)

ENGINEERING DIVISION—(Concluded)

Other Expenses:—(Concluded)

Nuclear Enterprises Ltd.	\$ 101.05	Uranium City Power	
Queen's Printer	108.16	Co. Ltd.	\$ 459.95
Saskatchewan Government		Willson Stationery Co. Ltd. ...	250.29
Telephones	241.04	Payees under \$100.00 (39)	961.33
Treasurer of Ontario,			
Department of Mines	150.00		\$ 5,002.45

GEOLOGY (PRECAMBRIAN) TECHNICAL SERVICES (\$91,826.09)

Permanent Positions—Salaries	\$ 77,091.96
Temporary Positions—Salaries	410.00
Rents, Insurance and Utility Services	182.89
Repairs and Maintenance	936.71
Travel, Sustenance and Vehicle Expenses	2,337.62
Postage and Communications	473.65
Freight, Express, Cartage and Duty	130.69
Contractual Services (Other)	336.71
Stationery and Office Supplies	135.08
Scientific and Educational Supplies	1,056.49
Coal, Wood and Other Fuels	121.65
Truck, Tractor, Aircraft and Machinery Supplies	103.83
Miscellaneous Materials and Supplies	748.38
Taxes and Licences	228.87
Trucks, Tractors and Other Motor Propelled Vehicles	2,156.39
Educational and Scientific Equipment	2,891.35
Miscellaneous Property	2,439.79
Sundry	44.03
	<u>\$ 91,826.09</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beck, L. S.	\$ 4,961.79	Norris, M. F.	\$ 5,016.00
Bigg, M. L.	3,107.43	Padgham, W. A.	5,976.00
Cheesman, R. L.	8,242.33	Pearson, W. J.	6,930.00
Colborne, G. L.	6,279.00	Pyke, M. W.	5,805.00
Ellingham, G. E.	8,352.00	Shklanka, R.	2,699.82
Froese, E.	410.00		
Johnston, F. J.	5,652.59		
Kirkland, S. J. T.	7,272.00		\$ 77,501.96
Morris, A.	6,798.00		

Travel, Sustenance and Vehicle Expenses:

Cheesman, R. L.	\$ 729.10	Payees under \$100.00 (4)	\$ 102.60
Kirkland, S. J. T.	707.67		
Norris, M. F.	277.45		
Pearson, W. J.	109.20		\$ 2,337.62
Saskatchewan Government			
Airways	411.60		

Other Expenses:

American Optical Co.		Bestec (Canada) Ltd.	\$ 340.00
(Canada) Ltd.	\$ 491.47	Bowman Bros. Ltd.	814.48
Army & Navy Department		Carveth, W. A., Ltd.	1,270.00
Store Ltd.	163.83	Cave & Co. Ltd.	178.74
Ashdown, J. H., Hardware		Department of Natural	
Co. Ltd.	128.14	Resources, Northern	
Association of Professional		Affairs Branch	304.54
Engineers of Saskatchewan	169.00	Department of Natural	
Best Scientific Products	1,437.49	Resources, Surveys Branch	728.45

MINES BRANCH—(Continued)

GEOLOGY (PRECAMBRIAN) TECHNICAL SERVICES—(Concluded)

Other Expenses:—(Concluded)

Department of Public Works	\$ 139.71	Park Hannesson Ltd.	\$ 438.58
Federated Co-operatives Ltd.	219.37	Saskatchewan Government	
Huber Electric Ltd.	215.00	Telephones	432.37
Instruments Ltd.	294.61	Treasury Department,	
Klawon Construction Ltd.	481.75	Taxation Branch	122.07
Marshall Wells of Canada Ltd.	252.40	Williams Restaurant Supply Ltd.	112.35
Municipal Corporation of Uranium City & District ..	106.80	Wood's Bag and Canvas Co. Ltd.	1,598.35
National Carbon Co.	151.83	Payees under \$100.00 (35)	894.22
NorCal Reproductions & Engineering Supplies Ltd. ...	500.96		
			<u>\$ 11,986.51</u>

GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 1 (\$9,291.81)

Temporary Positions—Salaries	\$ 4,953.73
Travel, Sustenance and Vehicle Expenses	2,332.82
Freight, Express, Cartage and Duty	108.14
Provisions	1,158.71
Miscellaneous Materials and Supplies	370.62
Sundry	367.79
	<u>\$ 9,291.81</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Friesen, J. D.	\$ 948.75	Central Meat & Grocery Ltd.	\$ 1,524.70
Hage, T. E.	1,215.00	Payees under \$100.00 (16)	480.56
Koster, F.	1,802.31		
Sorokowsky, W.	987.67		
	<u>\$ 4,953.73</u>		<u>\$ 2,005.26</u>

Travel, Sustenance and Vehicle Expenses:

Friesen, J. D.	\$ 197.40	TransAir Ltd.	\$ 1,100.87
Hage, T. E.	197.90		
Koster, F.	271.95		
Pyke, M. W.	337.05		
Sorokowsky, W.	227.65		
			<u>\$ 2,332.82</u>

GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 2 (\$8,756.52)

Temporary Positions—Salaries	\$ 4,515.76
Travel, Sustenance and Vehicle Expenses	2,601.22
Provisions	1,100.28
Miscellaneous Materials and Supplies	240.80
Sundry	298.46
	<u>\$ 8,756.52</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Burkhart, C. R.	\$ 1,010.30	Central Meat & Grocery Ltd.	\$ 1,362.69
Kacsmar, L. J. J.	968.21	Payees under \$100.00 (15)	276.85
King, H. L.	968.21		
Reinhardt, E. W.	1,569.04		
	<u>\$ 4,515.76</u>		<u>\$ 1,639.54</u>

MINES BRANCH—(Continued)

GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 2—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Burkhart, C. R.	\$ 194.20	Shklanka, R.	\$ 311.05
Kacsmar, L. J. J.	196.70	TransAir Ltd.	1,051.77
King, H. L.	197.20		
Reinhardt, E. W.	157.30		
Saskatchewan Government Airways	493.00		\$ 2,601.22

GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 3 (\$7,124.36)

Temporary Positions—Salaries	\$ 3,982.39
Travel, Sustenance and Vehicle Expenses	1,399.80
Provisions	1,209.25
Miscellaneous Materials and Supplies	197.23
Sundry	335.69
	\$ 7,124.36

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clipsham, D. B.	\$ 929.07
Frison, E. H.	1,442.89
Kowal, W. S.	720.07
Pufahl, D. E.	890.36
	\$ 3,982.39

Travel, Sustenance and Vehicle Expenses:

Frison, E. H.	\$ 108.90
Kowal, W. S.	100.40
Padgham, W. A.	120.60
Pufahl, D. E.	123.90
Saskatchewan Government Airways	850.80
Payees under \$100.00 (1)	95.20
	\$ 1,399.80

Other Expenses:

Department of Natural Resources, Radio Branch	104.00
Northern Co-operative Trading Services Ltd.	212.07
Saskatchewan Government Trading	1,190.80
Payees under \$100.00 (12)	235.30
	\$ 1,742.17

GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 4 (\$7,452.29)

Temporary Positions—Salaries	\$ 4,318.34
Travel, Sustenance and Vehicle Expenses	1,644.90
Provisions	925.84
Truck, Tractor, Aircraft and Machinery Supplies	101.93
Miscellaneous Materials and Supplies	186.21
Sundry	275.07
	\$ 7,452.29

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Forsythe, L. H.	\$ 1,036.33
Squair, H.	1,442.89
Walker, C. E.	948.76
Walmsley, J. D.	890.36
	\$ 4,318.34

Other Expenses:

Saskatchewan Government Trading	\$ 1,141.51
Payees under \$100.00 (13)	347.54
	\$ 1,489.05

MINES BRANCH—(Continued)

GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 4—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Forsythe, L. H.	\$ 124.45	Walker, C. E.	\$ 197.60
Morris, A.	104.35	Walmsley, J. D.	110.95
Saskatchewan Government			
Airways	927.65		\$ 1,644.90
Squair, H.	179.90		

GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 5 (\$9,943.09)

Temporary Positions—Salaries	\$ 5,052.42
Travel, Sustenance and Vehicle Expenses	2,698.87
Freight, Express, Cartage and Duty	173.95
Provisions	1,328.28
Miscellaneous Materials and Supplies	299.45
Sundry	390.12
	<u>\$ 9,943.09</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Faulkner, E.	\$ 1,272.12
Froese, E.	1,941.20
Holter, M. E.	919.55
Majocha, F. V.	919.55
	<u>\$ 5,052.42</u>

Travel, Sustenance and Vehicle Expenses:

Colborne, G. L.	\$ 154.20
Saskatchewan Government	
Airways	2,208.02
Payees under \$100.00 (4)	336.65
	<u>\$ 2,698.87</u>

Other Expenses:

Hudson's Bay Co.	\$ 1,610.92
Saskatchewan Government	
Airways	169.61
Payees under \$100.00 (15)	411.27
	<u>\$ 2,191.80</u>

GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 6 (\$8,953.27)

Temporary Positions—Salaries	\$ 4,555.99
Professional and Technical Services	158.50
Travel, Sustenance and Vehicle Expenses	2,404.46
Freight, Express, Cartage and Duty	100.15
Provisions	1,272.91
Miscellaneous Materials and Supplies	237.16
Sundry	224.10
	<u>\$ 8,953.27</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Eckstrand, O. R.	\$ 1,368.11
Lawson, W. G.	979.84
Rutherford, M. J.	949.38
Sharpley, F.	1,258.66
	<u>\$ 4,555.99</u>

Other Expenses:

Hudson's Bay Co.	\$ 1,477.22
York, N. M.	156.00
Payees under \$100.00 (13)	359.60
	<u>\$ 1,992.82</u>

Travel, Sustenance and Vehicle Expenses:

Johnston, F. J.	\$ 121.00	Payees under \$100.00 (3)	\$ 247.25
Lawson, W. G.	105.90		
Saskatchewan Government			\$ 2,404.46
Airways	1,930.31		

MINES BRANCH—(Continued)

GEOLOGY (PRECAMBRIAN) SPECIAL INVESTIGATIONS (\$6,881.59)

Temporary Positions—Salaries	\$	2,850.23
Day Labour, Casual and Part-Time Employment		439.55
Professional and Technical Services		1,054.99
Travel, Sustenance and Vehicle Expenses		2,371.64
Scientific and Educational Supplies		111.46
Sundry		53.72
	\$	6,881.59

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Brady, J. P.	\$ 951.92	Mawdsley, J. B.	\$ 1,020.99
Davidson, P.	439.55	Swastika Laboratories Ltd. ..	110.00
Koster, F.	1,898.31	Payees under \$100.00 (6)	89.18
	\$ 3,289.78		\$ 1,220.17

Travel, Sustenance and Vehicle Expenses:

Beck, L. S.	\$ 112.55	Trans-Canada Air Lines	\$ 227.00
Kirkland, S. J. T.	974.31	Payees under \$100.00 (3)	155.10
Saskatchewan Government Airways	671.60		\$ 2,371.64
TransAir Ltd.	231.08		

GEOLOGY (PRECAMBRIAN) PROSPECTORS' ASSISTANCE PLAN (\$5,146.23)

Professional and Technical Services	\$	253.00
Publicity, Advertising and Printing		248.47
Travel, Sustenance and Vehicle Expenses		3,128.24
Provisions		978.83
Miscellaneous Materials and Supplies		295.86
Sundry		241.83
	\$	5,146.23

Detail of Above Expenditures

<i>Travel, Sustenance and Vehicle Expenses:</i>		<i>Other Expenses:</i>	
Athabaska Airways Ltd.	\$ 211.10	Gibbons, J. J., Ltd.	\$ 248.47
Norris, M. F.	376.60	Hudson's Bay Co.	416.02
Saskatchewan Government Airways	2,540.54	Saskatchewan Government Trading	688.77
	\$ 3,128.24	Warnock-Hersey Co. Ltd.	253.00
		Payees under \$100.00 (17)	411.73
			\$ 2,017.99

GEOLOGY (PRECAMBRIAN) PROSPECTORS' SCHOOL (\$2,603.39)

Publicity, Advertising and Printing	\$	354.87
Travel, Sustenance and Vehicle Expenses		885.64
Contractual Services (Other)		1,202.79
Sundry		160.09
	\$	2,603.39

MINES BRANCH—(Concluded)

GEOLOGY (PRECAMBRIAN) PROSPECTORS' SCHOOL—(Concluded)

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:		Other Expenses:	
Beck, L. S.	\$ 203.90	Anglers' Inn	\$ 798.00
Ellingham, G. E.	133.60	Department of Natural	
Kirkland, S. J. T.	290.39	Resources	404.79
Payees under \$100.00 (4)	257.75	Gibbons, J. J., Ltd.	354.87
		Payees under \$100.00 (10)	160.09
	<u>\$ 885.64</u>		<u>\$ 1,717.75</u>

GEOLOGY (PRECAMBRIAN) EXTENSION SERVICES (\$2,989.05)

Travel, Sustenance and Vehicle Expenses	\$ 2,021.82
Provisions	846.85
Sundry	120.38
	<u>\$ 2,989.05</u>

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:		Other Expenses:	
Saskatchewan Government		Saskatchewan Government	
Airways	\$ 1,902.72	Trading	\$ 943.83
Payees under \$100.00 (2)	119.10	Payees under \$100.00 (3)	23.40
	<u>\$ 2,021.82</u>		<u>\$ 967.23</u>

GEOLOGY (PRECAMBRIAN) AIRBORNE GEOPHYSICAL PROGRAM (\$8,917.52)

Professional and Technical Services	\$ 8,917.52
Other Expenses:	
Canadian Aero Service Ltd.	\$ 1,000.00
Sico Mining Corporation Ltd.	7,917.52
	<u>\$ 8,917.52</u>

PETROLEUM LANDS BRANCH (\$87,110.03)

ADMINISTRATION (\$10,841.48)

Branch Head—Salary	\$ 7,002.00
Permanent Positions—Salaries	2,861.46
Honorariums and Special Services	260.00
Travel, Sustenance and Vehicle Expenses	508.99
Postage and Communications	204.03
Sundry	5.00
	<u>\$ 10,841.48</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:			
Dahl, A. R.	\$ 7,002.00	Wilkinson, C.	\$ 2,158.91
Griffin, D. C.	112.50		
Jensen, I. E. J.	702.55		\$ 10,123.46
McDonald, K. J. C.	147.50		

PETROLEUM LANDS BRANCH—(Continued)

ADMINISTRATION—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Dahl, A. R.	\$ 373.30
Payees under \$100.00 (2)	135.69
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	\$ 508.99
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Other Expenses:

Saskatchewan Government	
Telephones	\$ 199.03
Payees under \$100.00 (4)	10.00
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	\$ 209.03
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PETROLEUM LANDS DIVISION (\$46,865.75)

Permanent Positions—Salaries	\$ 36,230.42
Publicity, Advertising and Printing	8,013.69
Postage and Communications	240.63
Stationery and Office Supplies	441.57
Educational and Scientific Equipment	1,860.00
Sundry	79.44
	<hr/>
	\$ 46,865.75
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boyle, V. I.	\$ 629.71	Vincent, M.	\$ 3,040.25
Gensiorek, H. A.	3,794.73	Voldeng, G. D.	1,219.35
McNichol, T. E.	3,754.28	Wagner, R. I.	3,069.00
Michael, F.	1,860.00	Wiens, J. F.	4,458.00
Popescul, L. G.	498.82	Zerr, D.	3,305.14
Savage, G. D.	2,357.05		
Schindel, E. G.	1,632.09		
Sinclair, J. S.	3,372.00		
Trehas, J. G.	3,240.00		
			<hr/>
			\$ 36,230.42
			<hr/>

Other Expenses:

Advance Blue Print Co.	\$ 1,860.00	Payees under \$100.00 (12)	\$ 238.66
Gibbons, J. J., Ltd.	5,323.90		
Queen's Printer	2,989.70		
Saskatchewan Government			<hr/>
Telephones	223.07		\$ 10,635.33
			<hr/>

PETROLEUM GEOPHYSICAL AND EVALUATION DIVISION (\$29,402.80)

Permanent Positions—Salaries	\$ 25,332.00
Temporary Positions—Salaries	1,107.59
Publicity, Advertising and Printing	1,987.90
Travel, Sustenance and Vehicle Expenses	611.05
Postage and Communications	111.83
Educational and Scientific Equipment	188.27
Sundry	64.16
	<hr/>
	\$ 29,402.80
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Agarwal, R. G.	\$ 5,589.00
de Korompay, V. L.	5,481.00
Kirk, M. L.	495.00
Omoth, H. M.	1,107.59
Sawatzky, H. B.	8,337.00
Wilson, W. W.	5,430.00
	<hr/>
	\$ 26,439.59
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Other Expenses:

NorCal Reproductions & Engineering Supplies Ltd.	\$ 226.42
Queen's Printer	1,993.26
Saskatchewan Government	
Telephones	109.93
Payees under \$100.00 (5)	22.55
	<hr/>
	\$ 2,352.16
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PETROLEUM LANDS BRANCH—(Concluded)

PETROLEUM GEOPHYSICAL AND EVALUATION DIVISION—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Agarwal, R. G.	\$	189.40
de Korompay, V.		112.20
Sawatzky, H. B.		194.25
Wilson, W. W.		115.20
	\$	611.05

PETROLEUM AND NATURAL GAS BRANCH (\$495,103.45)

ADMINISTRATION (\$14,695.74)

Branch Head—Salary	\$	10,443.00
Permanent Positions—Salaries		3,564.00
Travel, Sustenance and Vehicle Expenses		187.10
Postage and Communications		314.73
Contractual Services (Other)		125.75
Sundry		61.16
	\$	14,695.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kennedy, A.	\$	3,564.00
Williams, A. J.		10,443.00
	\$	14,007.00

Travel, Sustenance and Vehicle Expenses:

Williams, A. J.	\$	155.10
Payees under \$100.00 (1)		32.00
	\$	187.10

Other Expenses:

Saskatchewan Government Telephones	\$	314.73
Westeel Products Ltd.		101.75
Payees under \$100.00 (4)		85.16
	\$	501.64

PETROLEUM STATISTICS DIVISION (\$100,548.44)

Permanent Positions—Salaries	\$	76,516.13
Temporary Positions—Salaries		2,336.05
Day Labour, Casual and Part Time Employment		3,858.20
Publicity, Advertising and Printing		12,276.46
Travel, Sustenance and Vehicle Expenses		442.65
Postage and Communications		768.85
Contractual Services (Other)		112.56
Stationery and Office Supplies		4,021.43
Office Equipment		182.09
Sundry		34.02
	\$	100,548.44

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Batters, L. M.	\$	1,004.29	Cook, P. A.	\$	636.00
Bouthillette, H. D.		274.63	Dundas, C.		917.14
Briere, C. L.		450.29	Eros, A. A.		202.70
Bright, A. B.		2,333.04	Forbes, M.		2,784.00
Clark, M. E.		1,332.41	Galenzoski, M.		159.00
Clermont, M. D.		2,142.69	Garden, N.		2,680.10

PETROLEUM AND NATURAL GAS BRANCH—(Continued)

PETROLEUM STATISTICS DIVISION—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Gardiner, J. M.	\$ 1,445.36	Prihar, S. S.	\$ 5,754.00
Goddard, J. P.	5,697.00	Sampson, R. M.	2,694.73
Hines, E. R.	2,025.96	Turczyn, E. V.	2,850.00
Johnson, K. M.	471.91	Vibert, M. E.	2,023.85
Kluk, G. M.	1,548.83	Walsh, B. K.	2,604.00
Legaarden, S. L.	3,895.17	Warren, R. A.	438.37
Lokken, J. A.	1,427.92	Waskul, A.	3,207.00
McKerlie, M.	3,174.00	Wilson, N.	3,805.14
McLeod, E.	3,492.00	Wing, J. O.	4,458.00
McNabb, E. J.	4,585.39	Wright, L. I.	242.00
McPeck, J.	3,276.00		
Nichols, E. V.	2,471.01		
Nicholson, E. R.	2,791.79		\$ 82,710.38
Pollock, O. E.	3,414.66		

Travel, Sustenance and Vehicle Expenses:

Goddard, J. P.	\$ 195.05
Trans-Canada Air Lines	200.00
Payees under \$100.00 (2)	47.60
	\$ 442.65

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$ 255.24	Saskatchewan Government Telephones	\$ 742.60
Department of Public Works	112.56	Payees under \$100.00 (9)	146.24
Gibbons, J. J., Ltd.	378.28		\$ 17,395.41
Queen's Printer	15,760.49		

PETROLEUM DEVELOPMENT DIVISION (\$132,687.65)

Permanent Positions—Salaries	\$ 109,207.21
Temporary Positions—Salaries	3,844.44
Day Labour, Casual and Part-Time Employment	219.67
Publicity, Advertising and Printing	664.90
Repairs and Maintenance	247.89
Travel, Sustenance and Vehicle Expenses	9,643.36
Postage and Communications	2,745.86
Freight, Express, Cartage and Duty	607.33
Contractual Services (Other)	385.22
Stationery and Office Supplies	232.36
Scientific and Educational Supplies	544.30
Miscellaneous Materials and Supplies	763.27
Taxes and Licences	195.54
Office Equipment	1,793.14
Educational and Scientific Equipment	1,493.18
Sundry	99.98
	\$ 132,687.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alexander, C. N.	\$ 2,732.87	Curle, R. W.	\$ 1,560.00
Berg, G. H.	3,840.00	Elaschuk, E.	1,408.00
Brunskill, L. B.	912.00	Fletcher, P. F.	1,800.00
Carswell, H.	4,776.00	Foster, V. M.	452.66
Carter, K. M.	1,792.86	Gillard, D. R.	4,888.00
Christopher, J. M.	2,940.00	Gossard, J. L.	4,152.97
Coates, B. L.	3,840.00	Hamilton, J. M.	1,369.64
Cole, J. C.	1,815.00	Heidt, J. M.	5,349.00

PETROLEUM AND NATURAL GAS BRANCH—(Continued)

PETROLEUM DEVELOPMENT DIVISION—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Johanson, V. W.	\$ 3,348.00	Prang, H. A.	\$ 5,592.00
Johnson, F.	549.71	Rowbotham, R. G.	452.67
Kot, D. J.	1,328.87	Rutherford, A. A.	1,991.95
Kraus, A. K.	5,805.00	Sharp, D. A.	5,541.00
Lanz, S.	3,207.00	Shklanka, A.	5,319.00
Lesiuk, O. P.	6,411.00	Snider, E. A.	996.00
Munday, L. M.	640.95	Spencer, D. E.	7,944.00
Nichols, E. V.	666.00	Stovin, K. M.	3,846.00
Nordquist, R. W.	1,469.17	Ward, H. A.	2,129.85
Payne, M. J.	2,191.34		
Poliquin, P. A.	4,401.81		\$ 113,271.32
Pound, J. E.	5,811.00		

Travel, Sustenance and Vehicle Expenses:

Alexander, C. N.	\$ 342.60	Lesiuk, O. P.	\$ 386.20
Berg, G. H.	491.30	Poliquin, P. A.	235.00
Brunskill, L. B.	114.75	Pound, J. E.	1,773.38
Carswell, H.	322.55	Prang, H. A.	599.80
Carter, K. M.	130.25	Rutherford, A. A.	189.75
Coates, B. L.	455.50	Sharp, D. A.	464.00
Fletcher, P. F.	255.35	Shklanka, A.	492.50
Gillard, D. R.	261.10	Spencer, D. E.	297.75
Gossard, J. L.	394.60	Stovin, K. M.	473.95
Hamilton, J. M.	272.35	Payees under \$100.00 (3)	249.50
Heidt, J. M.	550.00		
Kot, D. J.	180.00		\$ 9,643.36
Kraus, A. K.	711.18		

Other Expenses:

Canadian Meter Co. Ltd.	\$ 250.96	NorCal Reproductions & Engineering Supplies Ltd. ...	\$ 100.23
Canadian Pacific Railway Co., Communications Department	212.92	Queen's Printer	542.92
Central Scientific Co. of Canada Ltd.	491.00	Remington Rand Ltd.	768.55
Craft Ltd.	276.65	Rowland, R. B.	175.00
Dictaphone Corporation Ltd.	961.68	Safety Supply Co.	285.85
Garner, G.	115.00	Saskatchewan Government Telephones	2,424.06
Geophysical Research Corp. ...	238.72	Security Storage Co. Ltd.	505.75
Gibbons, J. J., Ltd.	197.54	Willson Stationery Co. Ltd. ...	126.69
Haliburton Oil Well Cementing Co. Ltd.	303.22	Payees under \$100.00 (62)	1,440.25
Kuster, V. E., Co.	193.24		
Mathey, C. A., Machine Works Inc.	162.74		\$ 9,772.97

PETROLEUM RESERVOIR DIVISION (\$70,344.08)

Permanent Positions—Salaries	\$ 66,582.99
Temporary Positions—Salaries	842.88
Professional and Technical Services	167.47
Travel, Sustenance and Vehicle Expenses	868.43
Postage and Communications	507.78
Freight, Express, Cartage and Duty	170.66
Contractual Services (Other)	174.15
Stationery and Office Supplies	455.45
Scientific and Educational Supplies	111.42
Educational and Scientific Equipment	351.45
Sundry	111.40
	\$ 70,344.08

PETROLEUM AND NATURAL GAS BRANCH—(Continued)

PETROLEUM RESERVOIR DIVISION—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Benn, P. J.	\$ 6,606.00	Nind, T. E. W.	\$ 859.20
Brunskill, L. B.	4,467.00	Purcell, K. L.	1,622.09
Farrell, G.	1,730.29	Schaefer, D. M.	1,224.91
Fletcher, P. F.	1,944.00	Schuster, G. F.	1,779.82
Freitag, L.	6,930.00	Serbu, E. V.	1,065.31
Gillard, D. R.	461.00	Tosi, S.	6,099.00
Koncohrada, R.	6,972.50	Wotherspoon, J. G.	8,754.00
Lee, H.	6,162.00		
Lipton, A.	5,093.57		
McManus, J. T.	5,671.50		
			\$ 67,442.19

Travel, Sustenance and Vehicle Expenses:

Nind, T. E. W.	\$ 128.54
Wotherspoon, J. G.	226.94
Payees under \$100.00 (9)	512.95

\$ 868.43

Other Expenses:

Association of Professional Engineers of Saskatchewan	\$ 106.00	Saskatchewan Government Telephones	\$ 498.91
Instruments Ltd.	122.87	Security Storage Co. Ltd.	165.25
NorCal Reproductions & Engineering Supplies Ltd. ...	377.27	University of Pennsylvania ...	167.47
Queen's Printer	363.82	Payees under \$100.00 (13)	231.87
			\$ 2,033.46

PETROLEUM GEOLOGY DIVISION (\$119,314.15)

Permanent Positions—Salaries	\$ 98,934.16
Temporary Positions—Salaries	6,021.04
Honorariums and Special Services	250.00
Publicity, Advertising and Printing	8,924.86
Travel, Sustenance and Vehicle Expenses	936.85
Postage and Communications	283.34
Contractual Services (Other)	187.33
Scientific and Educational Supplies	1,289.80
Educational and Scientific Equipment	2,286.43
Sundry	200.34

\$ 119,314.15

Detail of Above Expenditures

Salaries, Services and Gratuities:

Berg, V. G.	\$ 2,694.00	Khan, A. A.	\$ 1,277.72
Brindle, J. E.	7,071.00	Kirk, M. L.	2,583.43
Brown, G. A.	762.99	Kupsch, W. O.	250.00
Buller, J. V.	6,537.00	Lane, D. M.	5,184.00
Christopher, J. E.	3,418.09	Ledebur, K. H.	5,478.00
Crowther, M. A.	1,036.00	Loucks, E. M.	339.85
Emery, W. R.	1,561.10	McLean, D. D.	4,971.00
Francis, D. R.	8 835.00	Magas, I. O.	5,127.00
Fuzesy, A.	5,501.00	Pearson, D. I.	2,694.00
Fuzesy, L. M.	5,163.00	Pegg, C. A.	5,064.00
Gilhooly, M.	2,844.00	Roszell, A. L.	552.00
Hacke, A.	2,940.00	Tweedy, N. A.	1,213.34
Horn, D. R.	1,685.61	Wright, D. L.	733.62
Hutch, G. F.	5,115.00	Payees under \$100.00 (1)	72.00
Jones, H. L. L.	3,395.45		
Kent, D. M. J.	5 589.00		
Kents, P.	5,589.00		
			\$ 105,277.20

PETROLEUM AND NATURAL GAS BRANCH—(Continued)

PETROLEUM GEOLOGY DIVISION—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Buller, J. V.	\$ 170.25	Payees under \$100.00 (8)	\$ 301.45
Francis, D. R.	247.35		
Fuzesy, L. M.	106.25		\$ 936.85
Kents, P.	111.55		

Other Expenses:

Advance Blue Print Co.	\$ 461.78	Riley's Reproductions Ltd.	\$ 637.00
American Optical Co. (Canada) Ltd.	360.49	Saskatchewan Government Telephones	277.96
Carveth, W. A., Ltd.	1,218.50	Payees under \$100.00 (23)	541.91
Fisher Scientific Co. Ltd.	302.08		
NorCal Reproductions & Engineering Supplies Ltd. ...	369.52		\$ 13,100.10
Queen's Printer	8,930.86		

SUB-SURFACE GEOLOGICAL LABORATORY (\$57,513.39)

Permanent Positions—Salaries	\$ 30,878.60
Temporary Positions—Salaries	850.68
Day Labour, Casual and Part-Time Employment	212.73
Repairs and Maintenance	296.00
Travel, Sustenance and Vehicle Expenses	334.83
Postage and Communications	316.22
Freight, Express, Cartage and Duty	1,208.86
Contractual Services (Other)	2,546.20
Stationery and Office Supplies	604.89
Scientific and Educational Supplies	152.38
Clothing and Clothing Material	102.66
Miscellaneous Materials and Supplies	18,775.56
Taxes and Licences	170.94
Office Equipment	198.67
Furniture, Furnishings and Fixtures	245.14
Educational and Scientific Equipment	619.03
	\$ 57,513.39

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andruski, M.	\$ 2,694.00	Lichtenwald, W.	\$ 2,877.00
Aussant, A. A.	2,844.00	Runtz, G. F.	4,284.00
Banning, W. J.	3,664.57	Thomas, M. M.	3,816.00
Cameron, R. D.	2,742.95	Weisbrot, J. F.	2,974.38
Eubank, E. M.	2,724.00		
Forsberg, D. C.	2,010.68		
Gerard, W. D.	1,097.70		\$ 31,942.01
Khan, A. A.	212.73		

Travel, Sustenance and Vehicle Expenses:

Aussant, A. A.	\$ 258.33
Payees under \$100.00 (3)	76.50
	\$ 334.83

Other Expenses:

Canadian National Express ...	\$ 255.67	John East Iron Works Ltd. ...	\$ 199.31
Canadian Pacific Express Co.	126.40	Mumford-Medland Ltd.	826.97
Department of Public Works	2,519.58	Queen's Printer	2,167.56
Eaton, T., Co. Canada Ltd. ...	245.14	Richards Glass Co. Ltd.	9,771.01

PETROLEUM AND NATURAL GAS BRANCH—(Concluded)

SUB-SURFACE GEOLOGICAL LABORATORY—(Concluded)

Other Expenses:—(Concluded)

Saskatchewan Government		Vocational Rehabilitation	
Telephones	\$ 312.95	Centre	\$ 6,887.70
Soo-Security Motorways Ltd.	563.55	Westeel Products Ltd.	127.72
Trans-Canada Highway		Payees under \$100.00 (31)	623.47
Express Ltd.	255.96		
Treasury Department,			
Taxation Branch	170.94		\$ 25,236.55
Underwood Ltd.	182.62		
TOTAL—MINERAL RESOURCES			\$ 1,256,887.00

MUNICIPAL AFFAIRS

(\$1,163,717.33)

ADMINISTRATION (\$101,574.65)

Department Head—Salary	\$	10,980.00
Permanent Positions—Salaries		58,773.33
Expenses of Referendums		127.50
Publicity, Advertising and Printing		1,266.98
Repairs and Maintenance		131.45
Travel, Sustenance and Vehicle Expenses		1,518.47
Postage and Communications		7,474.45
Stationery and Office Supplies		3,712.49
Scientific and Educational Supplies		162.18
Grants and Other Contributions		16,680.00
Office Equipment		408.23
Sundry		339.57
	\$	101,574.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barrett, P. W.	\$	6,222.00	Nancekievill, D.	\$	888.00
Blanchfield, C. M.		4,122.00	Ritter, C.		3,528.00
Boyes, H. E.		3,966.00	Roske, R.		1,944.26
Dawson, G. F.		6,732.00	Shaperla, R.		1,728.00
Diamond, W. N.		2,844.00	Smart, A. S.		549.28
Gow, M.		3,966.00	Steele, L. M.		3,240.00
Graham, W.		4,458.00	Wilkinson, B. E.		4,590.00
Jacobs, L.		10,980.00	Payees under \$100.00 (9)		127.50
Johnston, S. M.		2,078.18			
Langlais, R.		4,533.61			
MacLennan, E. J.		3,384.00			
				\$	69,880.83

Travel, Sustenance and Vehicle Expenses:

Department of Public Works		
(Repair Division)	\$	1,092.56
Jacobs, L.		296.07
Payees under \$100.00 (5)		129.84
	\$	1,518.47

Grants:

Flin Flon, Town of	\$	1,680.00
Municipal Employees' Superannuation Fund		15,000.00
	\$	16,680.00

Other Expenses:

Postmaster	\$	4,186.12	Underwood Ltd.	\$	178.88
Purchasing Agency		2,734.41	Payees under \$100.00 (30)		568.40
Queen's Printer		2,194.22			
Remington Rand Ltd.		368.47			
Saskatchewan Government				\$	13,495.35
Telephones		3,264.85			

COMMUNITY PLANNING AND TECHNICAL SERVICES (\$72,102.74)

Branch Head—Salaries	\$	8,239.91
Permanent Positions—Salaries		43,770.28
Temporary Positions—Salaries		817.95
Rents, Insurance and Utility Services		129.50
Publicity, Advertising and Printing		3,719.31
Travel, Sustenance and Vehicle Expenses		3,323.77
Postage and Communications		465.80
Freight, Express, Cartage and Duty		841.83
Stationery and Office Supplies		666.45

COMMUNITY PLANNING AND TECHNICAL SERVICES—(Concluded)

Scientific and Educational Supplies	\$ 6,285.42
Grants and Other Contributions	500.00
Taxes and Licences	110.42
Passenger Vehicles	2,187.78
Educational and Scientific Equipment	934.98
Sundry	109.34
	<u>\$ 72,102.74</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bakun, Z.	\$ 6,823.91	Levin, E. A.	\$ 1,416.00
Branston, K. H.	5,016.00	Meyer, G. O.	1,307.64
Carey, D. A. R.	3,169.11	Orthner, W. S.	817.95
Charrett, G. D.	3,148.64	Pavelick, E. R.	3,914.62
Cooper, N. L.	2,212.36	Spak, W.	1,243.36
Crozier, W. R.	4,618.06	Stolearciuc, R.	3,528.00
Davy, J. H.	3,993.73	Payees under \$100.00 (1)	22.50
Ebbinghoff, D. C. W.	2,520.86		
Gerecke, J. K.	3,645.84		
Gorkoff, A. A.	1,970.00		<u>\$ 52,850.64</u>
Lere, J. C.	3,482.06		

Travel, Sustenance and Vehicle Expenses:

Bakun, Z.	\$ 286.76	Imperial Oil Ltd.	\$ 167.98
Crozier, W. R.	206.41	Levin, E. A.	723.83
Davy, J. H.	271.28	Payees under \$100.00 (8)	239.76
Department of Public Works (Repair Division)	1,157.61		<u>\$ 3,323.77</u>
Gerecke, J. K.	270.14		

Grants: Community Planning Association of Canada	<u>\$ 500.00</u>
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Other Expenses:

Advance Blue Print Co.	\$ 249.51	Saskatchewan Government Telephones	\$ 465.80
Commercial Printers Ltd.	691.99	Spartan Air Services Ltd.	4,100.00
Dixon Van Lines	831.88	Treasury Department, Taxation Branch	108.00
Instruments Ltd.	1,836.50	Payees under \$100.00 (34)	686.23
Kurtz Motors Ltd.	2,187.78		
Office Specialty Mfg. Co. Ltd.	256.43		
Purchasing Agency	271.21		
Queen's Printer	3,613.50		<u>\$ 15,428.33</u>
Saskatchewan Government Insurance Office	129.50		

MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS (\$110,015.50)

AUDITING AND ACCOUNTING (\$44,700.27)

Branch Head—Salary	\$ 8,502.00
Permanent Positions—Salaries	27,762.00
Rents, Insurance and Utility Services	145.00
Publicity, Advertising and Printing	7,175.91
Repairs and Maintenance	106.75
Travel, Sustenance and Vehicle Expenses	620.37
Stationery and Office Supplies	250.68
Sundry	137.56
	<u>\$ 44,700.27</u>

MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS—(Continued)

AUDITING AND ACCOUNTING—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dreher, A.	\$ 3,708.00	Walters, E. A.	\$ 8,502.00
Dunville, C. J.	3,966.00	Woie, G.	3,816.00
Gamble, A. V.	5,424.00		
Huber, M. E.	3,780.00		\$ 36,264.00
Thorseth, E. B.	7,068.00		

Travel, Sustenance and Vehicle Expenses:

Walters, E. A.	\$ 404.23
Payees under \$100.00 (5)	216.14
\$ 620.37	

Other Expenses:

Purchasing Agency	\$ 214.37
Queen's Printer	7,214.93
Payees under \$100.00 (18)	386.60
\$ 7,815.90	

INSPECTIONS (\$52,648.25)

Permanent Positions—Salaries	\$ 40,982.59
Professional and Technical Services	257.50
Rents, Insurance and Utility Services	155.96
Travel, Sustenance and Vehicle Expenses	8,737.08
Postage and Communications	247.25
Passenger Vehicles	2,185.87
Sundry	82.00
\$ 52,648.25	

Detail of Above Expenditures

Salaries, Services and Gratuities:

Blakely, L. R.	\$ 6,864.00	Stephens, H. R.	\$ 6,096.00
Grant, D. T.	6,096.00	Vetzal, A. G.	5,322.00
Grant, E. H.	3,816.00		
Kreptul, J.	1,052.59		
Martin, N. E.	5,754.00		\$ 40,982.59
Rankin, C.	5,982.00		

Travel, Sustenance and Vehicle Expenses:

Blakely, L. R.	\$ 171.43	Rankin, C.	\$ 1,736.00
Department of Public Works		Stephens, H. R.	1,754.30
(Repair Division)	408.95	Vetzal, A. G.	1,618.40
Grant, D. T.	685.67		
Kreptul, J.	453.78		\$ 8,737.08
Martin, N. E.	1,908.55		

Other Expenses:

Canadian Motors Ltd.	\$ 2,185.87
Saskatchewan Government Telephones	245.45
Payees under \$100.00 (11)	497.26
\$ 2,928.58	

ADMINISTRATION OF THE MUNICIPAL EMPLOYEES SUPERANNUATION FUND (\$5,632.32)

Permanent Positions—Salaries	\$ 4,458.00
Honorariums and Special Services	341.25
Travel, Sustenance and Vehicle Expenses	693.65
Sundry	139.42
\$ 5,632.32	

MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS—(Concluded)

ADMINISTRATION OF THE MUNICIPAL EMPLOYEES SUPERANNUATION FUND—(Concluded)

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
McIntyre, A.	\$ 4,458.00	MacLean, R. A.	\$ 312.46
Payees under \$100.00 (9)	341.25	Sutton, C. B.	132.07
		Payees under \$100.00 (8)	249.12
	<u>\$ 4,799.25</u>		<u>\$ 693.65</u>
<i>Other Expenses:</i> Payees under \$100.00 (7)			<u>\$ 139.42</u>

MUNICIPAL SECRETARY TRAINING AND BOARD OF EXAMINERS (\$7,034.66)

Permanent Positions—Salaries	\$ 6,096.00
Honorariums and Special Services	277.50
Travel, Sustenance and Vehicle Expenses	488.04
Scientific and Educational Supplies	148.78
Sundry	24.34
	<u>\$ 7,034.66</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Dawson, G. H.	\$ 127.50	Dawson, G. H.	\$ 211.09
MacLean, R. A.	6,096.00	Riddell, H. S.	227.55
Riddell, H. S.	150.00	Payees under \$100.00 (1)	49.40
	<u>\$ 6,373.50</u>		<u>\$ 488.04</u>

<i>Other Expenses:</i>	
Queen's Printer	\$ 121.94
Payees under \$100.00 (5)	51.18
	<u>\$ 173.12</u>

MUNICIPAL ASSESSMENT (\$286,898.00)

Branch Head—Salary	\$ 8,346.00
Permanent Positions—Salaries	192,405.72
Temporary Positions—Salaries	6,523.66
Rents, Insurance and Utility Services	612.29
Publicity, Advertising and Printing	1,948.06
Repairs and Maintenance	252.82
Travel, Sustenance and Vehicle Expenses	55,736.32
Postage and Communications	452.01
Freight, Express, Cartage and Duty	115.22
Contractual Services (Other)	622.50
Stationery and Office Supplies	1,086.12
Scientific and Educational Supplies	2,076.62
Taxes and Licences	717.00
Passenger Vehicles	12,841.62
Office Equipment	3,143.86
Sundry	18.18
	<u>\$ 286,898.00</u>

MUNICIPAL ASSESSMENT—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aitken, A. L.	\$ 5,754.00	Lasuita, J.	\$ 5,754.00
Banford, E. W.	5,754.00	Levee, A. L.	1,840.86
Brown, L. D.	6,222.00	McCrae, H. W.	6,732.00
Chappell, E. C.	5,754.00	Millions, H. B.	6,222.00
Cody, W. L.	5,754.00	Misfeldt, J. P.	5,754.00
Currie, C.	1,828.78	Mohr, K. L.	1,958.00
Dobrowolski, D. M.	2,000.08	Nickel, H. B.	4,971.00
Doull, E. E.	267.38	Quick, J. T.	5,322.00
Ewert, W. A.	7,416.00	Quigley, D. I.	3,745.09
Gamble, L. G.	5,754.00	Richards, C. R.	5,754.00
Gelleta, L. W.	1,945.20	Rudrick, N. M.	5,754.00
Gordon, T. C.	4,734.00	Schmit, D. A.	4,920.00
Gullett, H. E.	5,754.00	Scott, L. D.	2,414.07
Gunderson, I. J.	2,911.42	Silzer, A. E.	5,532.00
Hartley, J. E.	4,920.00	Silzer, E.	6,732.00
Hawrysh, N. J.	5,754.00	Skarra, V.	2,784.00
Hollingsworth, R. J.	2,988.00	Stephenson, J. G.	2,268.73
Houston, J. W.	5,754.00	Thompson, W. E.	8,346.00
Jackson, J. H. H.	5,532.00	Treble, A. C.	6,222.00
Johansen, J. P.	3,820.00	Widdup, R.	5,532.00
Kram, L.	3,085.50	Wilkinson, C. J.	5,274.00
Lambert, W. E.	1,143.27		
Lambie, D. D.	5,754.00		
Laskowski, J. W.	2,844.00		
			\$ 207,275.38

Travel, Sustenance and Vehicle Expenses:

Aitken, A. L.	\$ 1,144.50	McCrae, H. W.	\$ 1,853.34
Banford, E. W.	1,587.80	Millions, H. B.	2,495.54
Brown, L. D.	2,325.30	Misfeldt, J. P.	1,812.39
Burritt Travel Service Ltd. ...	196.20	Nickel, H. B.	2,461.49
Chappell, E. C.	2,066.74	Quick, J. T.	1,783.57
Cody, W. L.	1,488.87	Richards, C. R.	1,842.53
Department of Public Works		Rudrick, N. M.	656.88
(Repair Division)	1,302.01	Saskatchewan Government	
Dobrowolski, D. M.	843.06	Airways	124.80
Ewert, W. A.	1,190.08	Schmit, D. A.	2,062.23
Gamble, L. G.	1,397.16	Scott, L. D.	269.20
Gelleta, L. W.	762.10	Silzer, A. E.	1,076.91
Gordon, T. C.	1,284.01	Silzer, E.	1,728.75
Gullett, H. E.	1,597.77	Standard Motors (1956) Ltd.	113.60
Hartley, J. E.	2,131.02	Stephenson, J. G.	515.53
Hawrysh, N. J.	1,529.25	Thompson, W. E.	479.03
Houston, J. W.	1,416.17	Tisdale Bros.	100.21
Humboldt Motors Ltd.	245.16	Treble, A. C.	2,737.13
Imperial Oil Ltd.	867.28	Widdup, R.	1,952.54
Jackson, J. H. H.	1,240.98	Wilkinson, C. J.	1,115.44
Johansen, J. P.	1,156.59	Payees under \$100.00 (21) ...	781.48
Lambert, W. E.	533.52		
Lambie, D. D.	1,205.63		
Lasuita, J.	1,652.51		
Levee, A. L.	610.02		
			\$ 55,736.32

Other Expenses:

Business Machine Sales		Saskatchewan Government	
Ltd.	\$ 2,001.90	Insurance Office	\$ 612.29
Commercial Printers Ltd.	1,070.39	Saskatchewan Government	
Dominion Motor Co. Ltd.	4,312.80	Telephones	317.60
Kurtz Motors Ltd.	4,270.74	Saskatchewan Institute of	
Purchasing Agency	491.09	Agrologists	622.50
Queen's Printer	2,474.55	Treasury Department,	
Receiver General of Canada,		Taxation Branch	714.00
Department of National		University of Saskatchewan ...	126.45
Defence for Air	1,742.70	Payees under \$100.00 (25) ...	581.36
Regina Motor Products Ltd.	4,258.08		
Remington Rand Ltd.	289.85		
			\$ 23,886.30

EXPENSES OF THE SASKATCHEWAN ASSESSMENT COMMISSION (\$9,917.31)

Permanent Positions—Salaries	\$ 5,178.00
Honorariums and Special Services	2,872.50
Travel, Sustenance and Vehicle Expenses	1,802.66
Sundry	64.15
	<u>\$ 9,917.31</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Collins, I. C.	\$ 637.50
Currie, C.	1,944.00
Hollingsworth, R. J.	3,234.00
McDonald, K. J. C.	2,235.00
	<u>\$ 8,050.50</u>

Travel, Sustenance and Vehicle Expenses:

Collins, I. C.	\$ 282.10
Hollingsworth, R. J.	378.63
McDonald, K. J. C.	1,087.18
Payees under \$100.00 (1)	54.75
	<u>\$ 1,802.66</u>

<i>Other Expenses:</i> Payees under \$100.00 (2)	<u>\$ 64.15</u>
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MUNICIPAL ADVISORY COMMISSION (\$30,102.91)

Permanent Positions—Salaries	\$ 21,024.94
Honorariums and Special Services	5,137.50
Repairs and Maintenance	129.81
Travel, Sustenance and Vehicle Expenses	3,019.67
Postage and Communications	266.60
Office Equipment	455.26
Sundry	69.13
	<u>\$ 30,102.91</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bruce, W. I.	\$ 1,518.00
Carmichael, J. S.	3,636.00
Coombs, K. A.	3,603.94
Cronkite, F. C.	2,187.50
Fisher, C. H.	1,830.00
Hitchman, D. M.	4,734.00

McGillivray, W. N.	\$ 1,120.00
Oliver, G.	4,005.00
Ramsay, A. I.	3,528.00
	<u>\$ 26,162.44</u>

Travel, Sustenance and Vehicle Expenses:

Cronkite, F. C.	\$ 1,246.80
Fisher, C. H.	1,122.05
McGillivray, W. N.	191.56
Oliver, G.	348.89
Payees under \$100.00 (4)	110.37
	<u>\$ 3,019.67</u>

Other Expenses:

Dictaphone Corporation Ltd.	\$ 515.26
Saskatchewan Government Telephones	259.05
Payees under \$100.00 (14)	146.49
	<u>\$ 920.80</u>

FREIGHT INFORMATION SERVICES (\$18,455.69)

Permanent Positions—Salaries	\$ 17,409.38
Publicity, Advertising and Printing	154.17
Scientific and Educational Supplies	281.79
Office Equipment	467.62
Sundry	142.73
	<u>\$ 18,455.69</u>

FREIGHT INFORMATION SERVICES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bruce, W. I.	\$ 1,620.00
Carmichael, J. S.	3,780.00
Jones, E. J.	6,354.00
Oliver, G.	4,248.00
Sauer, D. D.	1,407.38
	<hr/>
	\$ 17,409.38

Other Expenses:

Dictaphone Corporation Ltd.	\$ 467.62
Queen's Printer	155.97
Payees under \$100.00 (26)	326.80
	<hr/>
	\$ 950.39

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3)\$ 95.92

ADMINISTRATION OF LOCAL IMPROVEMENT DISTRICTS (\$74,388.67)

Branch Head—Salary	\$ 8,103.00
Permanent Positions—Salaries	50,049.10
Temporary Positions—Salaries	519.24
Retiring Gratuities	597.00
Rents, Insurance and Utility Services	107.93
Repairs and Maintenance	320.23
Travel, Sustenance and Vehicle Expenses	4,375.04
Postage and Communications	1,600.93
Freight, Express, Cartage and Duty	182.88
Stationery and Office Supplies	4,257.96
Taxes and Licences	110.98
Compensation for Loss	1,365.67
Passenger Vehicles	2,223.31
Office Equipment	403.53
Sundry	171.87
	<hr/>
	\$ 74,388.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bell, J. C.	\$ 5,862.00
Collins, T. J.	1,881.50
Curror, W. L.	6,210.00
Daae, E. R.	2,287.46
Gilbey, A.	519.24
Glen, R. W.	4,458.00
Klaudeman, H. M.	5,320.69
McLellan, L. T.	8,103.00
Morrison, M. D.	1,604.02

Schmidt, F. W. L.	\$ 6,210.00
Seghers, G. E.	4,342.22
Sobb, M. E.	3,839.57
Towndrow, R. W.	5,246.64
Zimmerman, S. A.	3,384.00
Payees under \$100.00 (1)	81.82
	<hr/>
	\$ 59,350.16

Travel, Sustenance and Vehicle Expenses:

Bell, J. C.	\$ 1,289.37
Curror, W. L.	499.30
Department of Public Works (Repair Division)	678.76
McLellan, L. T.	548.55

Schmidt, F. W. L.	\$ 1,139.77
Payees under \$100.00 (6)	219.29
	<hr/>
	\$ 4,375.04

Other Expenses:

Elliott Motors (1957) Ltd.	\$ 2,223.31
General Recorders Co.	356.95
O.K. Marking Devices Ltd. ...	187.15
Purchasing Agency	1,504.14
Queen's Printer	2,462.89
Saskatchewan Government	
Telephones	1,576.35
Treasury Department,	
Taxation Branch	108.00

Underwood Ltd.	\$ 220.65
Workmen's Compensation	
Board	1,365.67
Payees under \$100.00 (21)	658.36
	<hr/>
	\$ 10,663.47

GRANTS IN ASSISTANCE OF LOCAL IMPROVEMENT DISTRICTS (\$158,644.40)

Grants: Department of Municipal Affairs, Local Improvement Districts Branch:

L.I.D. No. 944	\$ 25,546.53	L.I.D. No. 986	\$ 8,094.00
L.I.D. No. 959	27,297.17	L.I.D. No. 989	29,461.07
L.I.D. No. 974	31,766.86		
L.I.D. No. 980	12,553.04		
L.I.D. No. 983	23,925.73		
			<u>\$ 158,644.40</u>

ESTABLISHMENT OF METIS (\$101,546.80)

Permanent Positions—Salaries	\$ 17,844.69
Paylists—Day Labour and Rental of Equipment	26,974.81
Professional and Technical Services	285.50
Rents, Insurance and Utility Services	524.47
Repairs and Maintenance	4,407.22
Travel, Sustenance and Vehicle Expenses	2,422.31
Postage and Communications	217.67
Freight, Express, Cartage and Duty	395.55
Contractual Services (Other)	3,644.74
Medical and Hospital Supplies	228.53
Coal, Wood and Other Fuels	4,086.18
Truck, Tractor, Aircraft and Machinery Supplies	17,372.07
Maintenance and Construction Materials	2,547.66
Miscellaneous Materials and Supplies	10,369.64
Taxes and Licences	280.26
Land and Buildings	765.00
Trucks, Tractors and Other Motor Propelled Vehicles	5,199.74
Construction, Maintenance and Farming Equipment	2,811.00
Livestock	1,110.21
Sundry	59.55
	<u>\$ 101,546.80</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Flammond, S. A.	\$ 1,722.00	Thurmeier, J. F.	\$ 792.00
Ham, E. J.	3,673.63	Wen, N. J.	726.00
Jarvis, C. S.	4,875.00	Day Labour Paylists	26,974.81
Nowoselsky, J.	3,780.00		
Smart, A. S.	1,459.81		
Thurmeier, I. B.	816.25		
			<u>\$ 44,819.50</u>

Travel, Sustenance and Vehicle Expenses:

Federated Co-operatives Ltd.	\$ 336.62	Smart, A. S.	\$ 219.37
Glen, R. W.	313.84	Payees under \$100.00 (11)	250.24
Jarvis, C. S.	1,192.77		
Nowoselsky, J.	109.47		
			<u>\$ 2,422.31</u>

Other Expenses:

Arrow Motors Ltd.	\$ 1,001.82	Canadian General Electric Co. Ltd.	\$ 107.47
Ashdown, J. H., Hardware Co. Ltd.	253.84	Canadian Liquid Air Co. Ltd.	154.11
Auto & Tractor Supply Co. Ltd.	1,132.96	Carter, R., Motors Ltd.	198.24
Battleford's Agricultural Society	460.00	Department of Agriculture, Plant Industry Branch	348.00
Beaver Lumber Co. Ltd.	640.72	Department of Municipal Affairs, Local Improvement Districts Branch	205.26
Bowman Bros. Ltd.	989.21	Department of Natural Resources	114.33
Buhler Electric Meadow Lake Ltd.	360.54	Dumarr Equipment Ltd.	132.66
Calvert Motor Sales Ltd.	531.25	Evan's Motors	272.00
Canadian Co-operative Implements Ltd.	1,051.51	Federated Co-operatives Ltd.	14,538.36
Canadian Fairbanks-Morse Co. Ltd.	177.76	Galloway Surveying Service	225.00
		General Equipment Ltd.	124.49

ESTABLISHMENT OF METIS—(Concluded)

Other Expenses:—(Concluded)

Gibson, J. R., & Sons	\$ 4,531.10	Porat, G.	\$ 2,130.00
Globelite Batteries Ltd.	101.93	Roy, L.	205.00
Highway Motors	189.04	Saskatchewan Forage Crop	
Hill the Mover (Canada)		Growers' Co-operative	
Ltd.	266.75	Marketing Association	
Hougham, K.	100.00	Ltd.	240.00
Hudson's Bay Co.	129.69	Saskatchewan Government	
Imperial Oil Ltd.	932.58	Insurance Office	459.97
K. & S. Sales & Service	285.20	Saskatchewan Seed Grain	
Kennedy & Reinhardt Ltd.	114.14	Co-operative Ltd.	221.00
Kramer Tractor Co. Ltd.	4,282.17	Saskatchewan Timber Board	649.24
Kroll's Drug Store	200.04	Shkopich, J.	275.00
Lalonde's Garage	285.09	Slonski, L.	150.00
Laronde, M.	700.00	Stephens Paints Ltd.	273.98
Lazar & Ducluzeau	351.17	Suburban Supply Ltd.	6,735.74
Meadow Lake Co-operative		Umpherville, A.	216.86
Association Ltd.	4,403.28	Workmen's Compensation	
Meadow Lake Motors Ltd. ...	105.89	Board	123.75
Morin, B.	325.00	Payees under \$100.00 (52)	2,091.07
Morin, L. A.	100.00		
Panther Oil & Grease Mfg.			\$ 54,304.99
Co. of Canada Ltd.	110.78		

LAND IMPROVEMENT AND DEVELOPMENT—GREEN LAKE (\$19,546.97)

Paylists—Day Labour and Rental of Equipment	\$ 5,307.11
Land and Buildings	14,239.58
Sundry .....	.28
	<u>\$ 19,546.97</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour Paylists	\$ 5,307.11
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Other Expenses:

Joyal's Trucking Ltd.	\$ 534.00	Payees under \$100.00 (2)	\$ 84.28
Morin, H.	144.00		
Porat, G.	12,982.58		\$ 14,239.86
Stupka, J. M.	495.00		

LUMBER CONTRACTS 1959-60

(Special Warrant Used as Working Advance)

Green Poplar Inventory carried forward from 1958-59	\$ 19,840.78		
Accounts Receivable—Re: Green Poplar Sales from 1958-59	5,829.00		
		\$	25,669.78
Timber Operations			
Contractual Services—G. Porat	\$ 1,776.32		
Green Poplar Operations			
Contractual Services—G. Porat	26,968.78		
Department of Natural Resources Re Crown Dues	1,701.00		
Workmen's Compensation Board Assessments	1,802.44		
Osmose Wood Preserving Co. of Canada Ltd. (Re Osmosar) ...	4,757.94		
Hourly & Day Labour Payrolls re Piling Lumber	111.48		
			<u>37,117.96</u>
		\$	62,787.74

LUMBER CONTRACTS 1959-60—(Concluded)

Less:

Delivery of Pulpwood to Saskatchewan Timber Board	\$	1,776.32	
Sales of Green Poplar—Receipts		39,697.70	
Sales of Green Poplar—Accounts Receivable		2,590.28	
Green Poplar Inventory carried forward to 1960-61		18,723.44	
		<u>\$</u>	<u>62,787.74</u>
			<u>Nil</u>

FREIGHT RATES INQUIRY (\$19,460.11)

Honorariums and Special Services	\$	3,917.50
Professional and Technical Services		2,399.45
Publicity, Advertising and Printing		791.92
Travel, Sustenance and Vehicle Expenses		7,119.65
Postage and Communications		917.25
Contractual Services (Other)		4,098.38
Grants and Other Contributions		100.00
Sundry		115.96
	<u>\$</u>	<u>19,460.11</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Britnell, G. E.	\$	2,850.00
Cronkite, F. C.		187.50
Fowke, V. C.		880.00
	<u>\$</u>	<u>3,917.50</u>

Travel, Sustenance and Vehicle Expenses:

Britnell, G. E.	\$	1,360.70
Carmichael, J. S.		1,152.15
Cronkite, F. C.		291.35
Doherty, W. G.		2,019.37
Jones, E. J.		601.70
Oliver, G.		1,694.38
	<u>\$</u>	<u>7,119.65</u>

Other Expenses:

Alberta Freight Bureau	\$	1,145.47
Angus Stonehouse & Co.		3,791.40
Britnell, G. E.		131.75
Cronkite, F. C.		815.65
Harvey Morrison & Co.		521.08
Hotel Saskatchewan		220.38
Saskatchewan Government		
Telephones		720.75
Tyrell Reproduction Services		760.48
Payees under \$100.00 (10)		216.00

Grants:

Canadian Lakehead Port Association	\$	100.00	<u>\$</u>	<u>8,322.96</u>
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MUNICIPAL WINTER WORKS INCENTIVE PROGRAM 1958-59 (\$112,835.95)

Grants and Other Contributions	\$	338,507.42
Less: Reimbursement—Federal Share Under Agreement		225,671.47
	<u>\$</u>	<u>112,835.95</u>

Grants:

Assiniboia, Town of	\$	2,971.13	Department of Natural	
Bengough, Town of		246.64	Resources, Northern	
Broadview, Town of		178.31	Administration	\$ 2,528.19
Carnduff, Town of		1,498.50	Doddsland, Village of	417.00
Davidson, Town of		838.53	Duck Lake, Town of	131.78

MUNICIPAL WINTER WORKS INCENTIVE PROGRAM 1958-59—(Concluded)

Grants:—(Concluded)

Estevan, City of	\$ 1,909.56
Jansen, Village of	473.93
Kipling, Town of	182.39
La Ronge, Village of	4,513.37
Loon Lake, Village of	156.96
Major, Village of	260.49
Minton, Village of	457.19
Mistatim, Village of	422.93
Moose Jaw, City of	1,589.63
Municipal Corporation of Uranium City & District ...	1,840.70
Naicam, Town of	618.02
Prince Albert, City of	32,380.89
Rural Municipality of:	
Storthoaks No. 31	3,221.79
Laurier No. 38	710.14
Bengough No. 40	291.98
Moose Mountain No. 63	846.84
Wawken No. 93	2,305.09
Whiska Creek No. 106	129.90
Montmartre No. 126	3,120.22
Langenburg No. 181	945.38
Saltcoats No. 213	2,303.25
Cana No. 214	1,092.59
Stanley No. 215	1,713.42
Kellross No. 247	375.00
Cote No. 271	946.40
St. Phillips No. 301	698.18
Keys No. 303	841.35
Winslow No. 319	717.99

Rural Municipality of:—(Concluded)

Preeceville No. 334	\$ 2,985.00
Lakeview No. 337	5,437.61
Kelvington No. 366	7,022.60
Spalding No. 368	219.08
Bjorkdale No. 426	7,417.78
Battle River No. 438	298.50
Arborfield No. 456	2,770.62
Prince Albert No. 461	217.67
Moose Range No. 486	4,715.91
Garden River No. 490	1,938.75
Buckland No. 491	5,952.56
Regina, City of	80,378.09
Rosetown, Town of	3,879.14
Salvador, Village of	259.77
Sandy Beach, Village of	710.51
Saskatoon, City of	119,374.41
Scott, Town of	456.24
Shaunavon, Town of	4,294.14
Sintaluta, Town of	112.37
Swift Current, City of	3,810.09
Turtleford, Village of	320.95
Unity, Town of	352.48
Weyburn, City of	5,139.98
Wynyard, Town of	1,968.67
Yorkton, City of	4,374.65
Payees under \$100.00 (3)	224.19
	<u>\$ 338,507.42</u>

MUNICIPAL WINTER WORKS INCENTIVE PROGRAM 1959-60 (\$48,227.63)

Grants and Other Contributions	\$ 144,682.74
Less: Reimbursement—Federal Share Under Agreement	96,455.11
	<u>\$ 48,227.63</u>

Grants:

Department of Municipal Affairs, Local Improve- ment Districts Branch:	
L.I.D. No. 944	\$ 7,615.80
L.I.D. No. 959	12,025.91
L.I.D. No. 974	2,953.11
L.I.D. No. 980	7,741.03
L.I.D. No. 983	3,747.69
L.I.D. No. 989	4,022.77
Norquay, Village of	772.65
Rural Municipality of:	
Abernethy No. 186	509.63
Churchbridge No. 211	2,447.48
Saltcoats No. 213	2,576.31

Rural Municipality of:—(Concluded)

Cana No. 214	\$ 1,462.80
Prairie Rose No. 309	312.65
Lakeview No. 337	2,527.94
Lakeside No. 338	774.00
Bjorkdale No. 426	6,094.92
Buckland No. 491	1,504.28
Saskatoon, City of	84,507.58
Unity, Town of	721.68
Weyburn, City of	2,364.51

\$ 144,682.74

TOTAL—MUNICIPAL AFFAIRS \$ 1,163,717.33

MUNICIPAL ROAD ASSISTANCE AUTHORITY

(\$7,583,329.75)

ASSISTANCE FOR MARKET ROAD GRID (\$5,845,005.19)

ADMINISTRATION (\$60,792.09)

Branch Head—Salary	\$ 8,751.00
Permanent Positions—Salaries	36,038.17
Temporary Positions—Salaries	554.09
Rents, Insurance and Utility Services	1,486.30
Publicity, Advertising and Printing	1,042.63
Repairs and Maintenance	110.36
Travel, Sustenance and Vehicle Expenses	2,358.69
Postage and Communications	2,035.85
Contractual Services (Other)	212.00
Stationery and Office Supplies	2,257.09
Taxes and Licences	1,435.12
Compensation for Loss	111.95
Passenger Vehicles	4,291.11
Sundry	107.73
	<u>\$ 60,792.09</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bell, J. W.	\$ 5,982.00	Mellis, G. W. N.	\$ 2,964.74
Clake, A. J.	3,384.00	Orthner, L. A.	1,756.00
Clampitt, H. A.	8,751.00	Procession, J.	3,816.00
Craig, I. E.	2,847.43	Wolfe, C. A.	3,456.00
Johnson, E. D.	7,416.00		
Lashinski, A. S.	4,416.00		
McNeil, J. E.	554.09		
			<u>\$ 45,343.26</u>

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	\$ 277.21	Johnson, E. D.	\$ 256.81
Clampitt, H. A.	295.15	Texaco Canada Ltd.	201.13
Department of Public Works (Repair Division)	910.96	Payees under \$100.00 (6)	57.30
Imperial Oil Ltd.	360.13		<u>\$ 2,358.69</u>

Other Expenses:

Central Motor Co. Ltd.	\$ 2,148.37	Saskatchewan Government	
Department of Municipal Affairs	281.00	Telephones	\$ 1,682.60
Dictaphone Corporation Ltd.	192.00	Treasury Department, Taxation Branch	1,428.88
Dominion Motor Co. Ltd.	2,142.74	Underwood Ltd.	107.27
Instruments Ltd.	331.13	Workmen's Compensation	
Postmaster	349.21	Board	111.95
Purchasing Agency	1,195.08	Payees under \$100.00 (14)	269.71
Queen's Printer	1,363.90		
Saskatchewan Government Insurance Office	1,486.30		<u>\$ 13,090.14</u>

GENERAL ENGINEERING SERVICES (\$276,099.22)

Permanent Positions—Salaries	\$ 76,287.74
Temporary Positions—Salaries	5,699.02
Day Labour, Casual and Part-Time Employment	62,897.42
Rents, Insurance and Utility Services	5,168.58
Publicity, Advertising and Printing	1,308.59
Repairs and Maintenance	1,406.56

ASSISTANCE FOR MARKET ROAD GRID—(Continued)

GENERAL ENGINEERING SERVICES—(Continued)

Travel, Sustenance and Vehicle Expenses	\$ 88,720.01
Postage and Communications	5,737.84
Freight, Express, Cartage and Duty	330.48
Contractual Services (Other)	299.96
Stationery and Office Supplies	973.06
Scientific and Educational Supplies	2,991.51
Maintenance and Construction Materials	3,457.06
Miscellaneous Materials and Supplies	239.21
Taxes and Licences	551.04
Compensation for Loss	171.64
Passenger Vehicles	17,158.81
Educational and Scientific Equipment	1,795.09
Construction, Maintenance and Farming Equipment	812.92
Sundry	92.68
	<u>\$ 276,099.22</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bishop, D. G.	\$ 141.92	Mingle, S. L.	\$ 7,416.00
Boyko, S.	3,636.00	Mullen, W. J.	767.25
Crossley, W. W.	4,278.46	Senko, P. P.	1,969.69
Davison, D. D.	5,325.51	Sherwin, E. C.	5,016.00
Delparte, D. G.	5,198.00	Steinhubl, P. P.	3,159.69
Fisher, B. L.	2,333.84	Syrnyk, J. J.	1,457.78
Fisher, G. L.	2,962.08	Torgrimson, A. T.	4,399.69
Gilewich, D. V.	5,809.00	Vick, F. J.	5,586.00
Grass, G. W.	5,809.00	Day Labour	62,897.42
Kovach, J. J.	5,809.00		
Lawrysyn, D. L.	5,809.00		\$ 144,884.18
Maguire, W. F.	5,102.85		

Travel, Sustenance and Vehicle Expenses:

Anderson, S. R.	\$ 1,470.45	Kindrat, R.	\$ 565.60
Art, B.	734.00	Korb Motors Ltd.	965.41
Barber Motors Ltd.	391.77	Kovach, J. J.	530.71
Besenski, I. S.	1,263.74	Lambie, W. W.	690.20
Boyd Bros. Ltd.	744.84	Lawrysyn, D. L.	536.42
British American Oil		Lawrysyn, J.	1,455.25
Co. Ltd.	6,197.68	Ledingham, H. B.	633.50
Brunwald, N. A.	329.70	Levangie, G.	787.25
Candler, D.	108.00	Maguire, W. F.	835.29
Carlson, A. O.	1,814.95	Mann Motor Service Ltd.	395.95
Century Motors Ltd.	109.03	Mingle, S. L.	517.15
Chernenkoff, B. N.	854.50	Mitchell, D. P.	1,906.25
Chernenkoff, P. N.	1,998.26	Moffat Motors Ltd.	414.34
Crossley, W. W.	496.70	Molloy, V.	1,755.75
Dale, M.	138.00	Mooney, W.	978.85
Davison, D. D.	697.16	Morrison, K. R.	612.00
Delanoy, N. G.	1,021.00	Mullen, W. J.	1,227.00
Delparte, D. G.	763.53	Naphin, B.	688.50
Department of Public Works		Ochitwa, D.	774.20
(Repair Division)	9,073.36	Pearce, C. M.	497.75
Fehr, S. E.	1,777.00	Peters Motor Co. Ltd.	711.36
Fiddler, N.	324.00	Redekopp, E. G.	1,732.15
Fisher, B. L.	336.99	Rempel, R. G.	193.50
Fisher, G. L.	1,704.60	Saskatoon Motor Products	
Fjerwold, L.	1,229.00	Ltd.	854.11
Foxcroft, D. R.	309.50	Senko, P. P.	1,083.70
Gilewich, D. V.	647.85	Sherman, E. V.	1,872.71
Glaspey, R. W.	590.00	Sherman, G.	1,034.50
Grass, G. W.	652.75	Sherwin, E. C.	945.49
Grimm, M. H.	891.75	Skotheim, G.	1,024.20
Imperial Oil Ltd.	8,918.45	Smith, D. E.	1,360.90
Katerinich's Texaco Service	205.85	Smith, E. H.	1,607.50

ASSISTANCE FOR MARKET ROAD GRID—(Continued)

GENERAL ENGINEERING SERVICES—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Smith, G. D.	\$ 894.25	Vick, F. J.	\$ 607.77
Sorestad, J. M.	1,676.85	Wenzel, A. G.	142.50
Standard Motors (1956) Ltd.	929.88	Whitter Motors Ltd.	238.86
Steinhubl, P. P.	454.33	Woodard, B. J.	1,761.20
Syrnyk, J. J.	268.70	Zavediuk, O. M.	1,462.40
Tait, A. G.	255.30	Payees under \$100.00 (30)	613.97
Tashlikowich, R.	521.00		
Texaco Canada Ltd.	2,980.04		\$ 88,720.01
Torgimson, A. T.	931.06		

Other Expenses:

Advance Blue Print Co.	\$ 2,111.40	Postmaster	\$ 106.71
Association of Professional Engineers of Saskatchewan	252.00	Prince Albert Mfg. Co. Ltd.	145.65
Ball Cartage Co. Ltd.	233.00	Purchasing Agency	154.44
Beaver Lumber Co. Ltd.	859.03	Queen's Printer	1,283.60
Besenski, I. S.	994.96	Receiver General of Canada, Department of National Defence for Air	174.05
Central Motor Co. Ltd.	6,445.11	Receiver General of Canada, Unemployment Insurance ...	551.04
Chernenkoff, P. N.	1,200.84	Saskatchewan Government Telephones	5,408.20
Crown Lumber Co. Ltd.	599.83	Saskatoon Co-operative Association Ltd.	312.70
Davison, D. D.	105.92	Sherman, E. V.	742.72
Delparte, D. G.	109.90	Syrnyk, J. J.	115.73
Dominion Motor Co. Ltd.	10,713.70	Wentz, C. H., Lumber Co. Ltd.	239.33
Fehr, S. E.	303.93	Woodard, B. J.	511.06
Horton, E. A., Sales Co.	820.04	Workmen's Compensation Board	171.64
Instruments Ltd.	1,846.87	Yorkton Co-operative Association Ltd.	111.97
Keith Consulting Engineers Ltd.	725.50	Payees under \$100.00 (33)	937.76
Lawrysyn, J.	1,231.25		\$ 42,495.03
Maguire, W. F.	139.02		
Midwest Surveys (Regina) Ltd.	182.00		
NorCal Reproductions & Engineering Supplies Ltd. ...	1,810.41		
Northern Electric Co. Ltd. ...	136.64		
Pioneer Co-operative Association Ltd.	707.08		

GRANTS IN ASSISTANCE (\$5,508,113.88)

Grants:

Village of:		Village of:	
Allan	\$ 1,322.81	MacNutt	\$ 121.44
Aylsham	2,529.29	Major	321.77
Bangor	2,931.77	Maryfield	1,475.32
Birsay	236.72	Nokomis, Town of	830.84
Broderick	313.76	Plunkett, Village of	1,799.61
Edenwold	887.04	Punnichy, Village of	996.24
Fillmore	1,733.73	Rural Municipality of:	
Handel	1,733.22	Argyle No. 1	7,356.50
Department of Municipal Affairs, Local Improve- ment Districts Branch:		Mount Pleasant No. 2	16,056.95
L.I.D. No. 920	16,587.92	Enniskillen No. 3	48,274.19
L.I.D. No. 923	6,253.55	Coalfields No. 4	25,981.94
L.I.D. No. 926	23,215.85	Estevan No. 5	2,299.98
L.I.D. No. 929	11,486.22	Surprise Valley No. 9	7,342.21
L.I.D. No. 932	1,352.45	Happy Valley No. 10	15,167.76
L.I.D. No. 944	10,461.01	Poplar Valley No. 12	12,070.20
L.I.D. No. 959	11,527.52	Frontier No. 19	5,912.08
L.I.D. No. 974	7,389.13	Storthoaks No. 31	14,901.13
L.I.D. No. 980	18,065.83	Reciprocity No. 32	37,137.16
L.I.D. No. 983	16,746.13	Moose Creek No. 33	36,022.87
L.I.D. No. 989	12,099.00	Browning No. 34	63,165.40
		Benson No. 35	9,692.65
		Cymri No. 36	32,907.38

ASSISTANCE FOR MARKET ROAD GRID—(Continued)

GRANTS IN ASSISTANCE—(Continued)

Grants:—(Continued)

Rural Municipality of:—(Continued)

Lomond No. 37	\$ 15,397.41
Laurier No. 38	18,382.26
The Gap No. 39	6,823.72
Bengough No. 40	2,749.36
Willow Bunch No. 42	21,408.95
Waverley No. 44	11,625.30
Mankota No. 45	27,171.29
Glen McPherson No. 46	10,728.16
White Valley No. 49	14,406.78
Antler No. 61	5,175.76
Moose Mountain No. 63	9,382.99
Brock No. 64	8,686.71
Tecumseh No. 65	9,136.95
Griffin No. 66	11,447.92
Norton No. 69	5,674.38
Key West No. 70	8,653.85
Excel No. 71	20,894.26
Lake of the Rivers No. 72	11,560.07
Stonehenge No. 73	8,909.49
Wood River No. 74	10,002.47
Auvergne No. 76	4,077.30
Wise Creek No. 77	8,183.76
Grassy Creek No. 78	27,282.65
Maryfield No. 91	9,348.96
Wawken No. 93	9,558.77
Hazelwood No. 94	15,532.04
Golden West No. 95	28,445.84
Fillmore No. 96	11,835.64
Wellington No. 97	5,494.75
Scott No. 98	16,827.26
Caledonia No. 99	13,783.03
Elmsthorpe No. 100	22,958.17
Terrell No. 101	15,490.92
Lake Johnston No. 102	11,396.17
Sutton No. 103	2,718.57
Gravelbourg No. 104	38,421.00
Whiska Creek No. 106	3,933.61
Lac Pelletier No. 107	41,465.20
Bone Creek No. 108	17,601.19
Carmichael No. 109	16,051.36
Piapot No. 110	14,472.31
Maple Creek No. 111	15,717.82
Moosomin No. 121	9,197.62
Martin No. 122	8,569.89
Silverwood No. 123	17,420.09
Kingsley No. 124	35,741.89
Chester No. 125	2,656.68
Francis No. 127	22,648.76
Lajord No. 128	44,390.39
Bratt's Lake No. 129	2,715.09
Redburn No. 130	7,423.02
Baldon No. 131	16,789.16
Hillsborough No. 132	9,648.98
Rodgers No. 133	22,078.53
Shamrock No. 134	47,515.71
Lawtonia No. 135	17,728.08
Coulee No. 136	47,081.44
Webb No. 138	25,144.08
Enterprise No. 142	35,372.23
Rocanville No. 151	15,785.63
Spy Hill No. 152	32,291.51
Willowdale No. 153	3,627.80
Elcapo No. 154	22,285.39
Wolseley No. 155	3,885.85
Indian Head No. 156	2,762.72
South Qu'Appelle No. 157	14,422.18

Rural Municipality of:—(Continued)

Edenwold No. 158	\$ 10,992.70
Pense No. 160	6,568.28
Moose Jaw No. 161	9,765.30
Caron No. 162	14,102.07
Wheatlands No. 163	21,691.62
Chaplin No. 164	23,338.52
Morse No. 165	25,239.42
Excelsior No. 166	22,865.30
Saskatchewan Landing No. 167	19,502.53
Riverside No. 168	50,856.60
Fox Valley No. 171	8,591.22
Langenburg No. 181	22,973.92
Fertile Belt No. 183	20,928.67
Grayson No. 184	13,076.85
McLeod No. 185	20,546.82
Abernethy No. 186	7,285.74
North Qu'Appelle No. 187	25,062.56
Lumsden No. 189	5,516.57
Dufferin No. 190	8,109.66
Marquis No. 191	11,571.16
Eye brow No. 193	16,112.41
Enfield No. 194	415.91
Vermilion Hills No. 195	20,120.30
Churchbridge No. 211	38,037.39
Saltcoats No. 213	33,977.36
Canan No. 214	9,409.69
Tullymet No. 216	21,947.81
Lipton No. 217	15,599.89
Cupar No. 218	28,897.45
Longlaketon No. 219	19,700.13
McKillop No. 220	642.67
Sarnia No. 221	22,743.03
Craik No. 222	20,891.37
Canaan No. 225	9,410.12
Victory No. 226	15,833.45
Lacadena No. 228	71,956.36
Miry Creek No. 229	15,249.71
Clinworth No. 230	72,677.24
Happyland No. 231	42,691.33
Deer Forks No. 232	16,906.89
Calder No. 241	3,388.19
Wallace No. 243	52,602.20
Garry No. 245	26,651.40
Ituna Bon Accord No. 246	30,682.71
Kellross No. 247	18,035.96
Touchwood No. 248	53,117.33
Big Arm No. 251	18,823.13
Arm River No. 252	6,188.57
Willner No. 253	2,944.12
Loreburn No. 254	7,387.91
Coteau No. 255	28,259.16
Monet No. 257	9,007.72
Fairview No. 258	33,792.08
Snipe Lake No. 259	32,990.17
Newcombe No. 260	17,582.71
Royal Canadian No. 261	23,341.37
Mantario No. 262	8,266.39
Cote No. 271	3,685.48
Sliding Hills No. 273	35,041.68
Good Lake No. 274	15,593.75
Insinger No. 275	24,080.68
Foam Lake No. 276	34,708.23
Emerald No. 277	14,352.78
Kutawa No. 278	21,086.95
Mount Hope No. 279	30,044.25

ASSISTANCE FOR MARKET ROAD GRID—(Concluded)

GRANTS IN ASSISTANCE—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Continued)

Wreford No. 280	\$ 3,366.03
Wood Creek No. 281	8,493.22
McCraney No. 282	12,678.16
Rosedale No. 283	8,251.93
Rudy No. 284	12,248.04
Fertile Valley No. 285	18,851.25
Milden No. 286	7,962.96
St. Andrews No. 287	257.67
Pleasant Valley No. 288	10,157.43
Kindersley No. 290	21,314.10
Milton No. 292	9,613.00
St. Philips No. 301	6,025.87
Keys No. 303	37,860.83
Buchanan No. 304	29,609.64
Invermay No. 305	19,741.92
Elfros No. 307	427.39
Big Quill No. 308	17,994.68
Prairie Rose No. 309	16,320.69
Usborne No. 310	20,837.01
Morris No. 312	12,284.14
Lost River No. 313	18,149.20
Dundurn No. 314	27,522.63
Montrose No. 315	3,514.13
Harris No. 316	7,978.89
Marriott No. 317	3,643.40
Mountain View No. 318 ..	6,276.55
Oakdale No. 320	15,332.16
Prairiedale No. 321	18,955.14
Antelope Park No. 322	23,993.05
Livingston No. 331	30,300.66
Clayton No. 333	2,832.76
Preeceville No. 334	22,773.59
Hazel Dell No. 335	26,480.18
Sasman No. 336	48,183.35
Lakeview No. 337	3,576.43
Lakeside No. 338	18,260.18
Leroy No. 339	38,606.70
Wolverine No. 340	313.37
Viscount No. 341	19,474.37
Colonsay No. 342	207.00
Blucher No. 343	49,819.78
Cory No. 344	7,476.87
Vanscoy No. 345	15,910.10
Perdue No. 346	21,865.40
Biggar No. 347	6,964.05
Grandview No. 349	10,727.10
Progress No. 351	7,238.90
Heart's Hill No. 352	57,301.46
Kelvington No. 366	45,728.48
Ponass Lake No. 367	23,950.30
Spalding No. 368	28,421.92
St. Peter No. 369	40,485.39
Humboldt No. 370	12,486.17
Bayne No. 371	17,197.98
Grant No. 372	19,640.05
Aberdeen No. 373	7,243.21
Warman No. 374	25,301.14
Park No. 375	28,805.37
Eagle Creek No. 376	11,267.49
Glenside No. 377	10,020.79
Rosemount No. 378	35,192.48
Reford No. 379	15,219.33
Tramping Lake No. 380	17,969.21
Grass Lake No. 381	22,995.86
Eye Hill No. 382	23,161.54

Rural Municipality of:—(Concluded)

Porcupine No. 395	\$ 48,577.55
Barrier Valley No. 397	23,267.35
Pleasantdale No. 398	35,007.19
Lake Lenore No. 399	41,072.95
Three Lakes No. 400	36,983.70
Hoodoo No. 401	23,872.35
Fish Creek No. 402	26,384.22
Rosthern No. 403	44,108.16
Laird No. 404	17,858.95
Great Bend No. 405	1,212.24
Mayfield No. 406	2,271.42
Prairie No. 408	22,063.82
Buffalo No. 409	16,351.43
Round Valley No. 410	23,936.16
Senlac No. 411	48,595.82
Bjorkdale No. 426	21,187.81
Tisdale No. 427	19,762.00
Flett's Springs No. 429	21,966.09
Invergordon No. 430	16,063.47
St. Louis No. 431	12,925.11
Blaine Lake No. 434	21,654.25
Redberry No. 435	42,259.26
Douglas No. 436	4,638.71
North Battleford No. 437	10,480.37
Battle River No. 438	1,695.24
Cutknife No. 439	53,034.44
Hillsdale No. 440	24,069.76
Manitou Lake No. 442	6,574.40
Arborfield No. 456	24,400.41
Connaught No. 457	44,145.35
Willow Creek No. 458	26,841.84
Kinistino No. 459	35,219.04
Birch Hills No. 460	36,602.93
Prince Albert No. 461	54,019.18
Duck Lake No. 463	13,815.07
Leask No. 464	69,597.86
Meeting Lake No. 466	19,840.20
Round Hill No. 467	37,441.92
Meota No. 468	720.27
Paynton No. 470	2,979.63
Eldon No. 471	17,264.19
Wilton No. 472	14,209.66
Moose Range No. 486	40,489.04
Nipawin No. 487	49,861.60
Torch River No. 488	43,453.23
Garden River No. 490	30,583.91
Buckland No. 491	24,403.26
Shellbrook No. 493	30,848.57
Canwood No. 494	18,397.17
Spiritwood No. 496	42,921.20
Medstead No. 497	9,673.93
Mervin No. 499	4,261.56
Brittania No. 502	23,561.95
Greenfield No. 529	8,894.38
Revenue, Village of	1,660.64
Scott, Town of	668.63
Viceroy, Village of	119.25
Vonda, Town of	1,143.25
Wakaw, Town of	1,406.71
Yellow Creek, Village of	1,149.60
Young, Village of	143.97
Payees under \$100.00 (4)	275.56

\$ 5,508,113.88

ASSISTANCE FOR BRIDGES ON MARKET ROAD GRID (\$249,894.51)

Grants:

Rural Municipality of:		Rural Municipality of:—(Concluded)	
Happy Valley No. 10	\$ 3,258.00	Buchanan No. 304	\$ 2,684.00
Frontier No. 19	731.90	Livingston No. 331	56,049.56
Moose Creek No. 33	2,571.41	Preeceville No. 334	4,163.20
Glen McPherson No. 46	4,758.00	Hazel Dell No. 335	6,227.79
Wood River No. 74	1,811.65	Leroy No. 339	1,974.00
Golden West No. 95	3,937.65	St. Peter No. 369	1,809.50
Scott No. 98	3,901.49	Aberdeen No. 373	1,765.00
Elmsthorpe No. 100	3,352.25	Porcupine No. 395	3,003.66
Terrell No. 101	1,974.00	Lake Lenore No. 399	2,118.00
Gravelbourg No. 104	3,756.06	Rosthern No. 403	1,980.00
Whiska Creek No. 106	1,728.00	Tisdale No. 427	1,480.50
Bone Creek No. 108	3,949.00	Douglas No. 436	1,895.00
Martin No. 122	1,099.79	Arborfield No. 456	974.32
Chester No. 125	581.48	Connaught No. 457	2,525.26
Excelsior No. 166	40,465.64	Willow Creek No. 458	5,432.38
Grayson No. 184	1,809.50	Duck Lake No. 463	591.44
North Qu'Appelle No. 187	3,120.00	Moose Range No. 486	3,400.94
Tullymet No. 216	156.21	Nipawin No. 487	3,881.07
Coteau No. 255	1,941.50	Torch River No. 488	10,720.64
Monet No. 257	1,316.00	Buckland No. 491	3,421.97
Sliding Hills No. 273	2,600.00	Spiritwood No. 496	3,756.50
Foam Lake No. 276	3,258.00		
Rudy No. 284	1,941.50		
Milden No. 286	1,616.00		
Keys No. 303	34,404.75		
			\$ 249,894.51

ASSISTANCE FOR MUNICIPAL BRIDGES (\$397,054.88)

ADMINISTRATION (\$10,159.96)

Permanent Positions—Salaries	\$ 8,487.73
Publicity, Advertising and Printing	110.26
Travel, Sustenance and Vehicle Expenses	1,121.36
Postage and Communications	102.71
Stationery and Office Supplies	121.08
Sundry	216.82
	\$ 10,159.96

Detail of Above Expenditures

Salaries, Services and Gratuities:		Other Expenses:	
Demetrick, M. J.	\$ 5,809.00	Postmaster	\$ 102.71
Scheuer, A.	863.87	Purchasing Agency	121.08
Schroeder, L. A.	1,814.86	Queen's Printer	110.26
		Payees under \$100.00 (7)	216.82
	\$ 8,487.73		\$ 550.87

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	\$ 240.80	Imperial Oil Ltd.	\$ 232.80
Demetrick, M. J.	277.50	Payees under \$100.00 (2)	73.73
Department of Public Works (Repair Division)	296.53		\$ 1,121.36

GENERAL ENGINEERING SERVICES (\$11,812.86)

Permanent Positions—Salaries	\$ 2,460.00
Temporary Positions—Salaries	6,078.42
Travel, Sustenance and Vehicle Expenses	3,227.44
Sundry	47.00
	\$ 11,812.86

ASSISTANCE FOR MUNICIPAL BRIDGES—(Continued)

GENERAL ENGINEERING SERVICES—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adamache, L. N.	\$ 1,877.88
Ebach, M. J.	4,200.54
Kilpatrick, B. L.	2,460.00
	<u>\$ 8,538.42</u>

Other Expenses:

Payees under \$100.00 (3)	\$ 47.00
	<u>47.00</u>

Travel, Sustenance and Vehicle Expenses:

Adamache, L. N.	\$ 436.21
Department of Public Works (Repair Division)	843.44
Ebach, M. J.	619.93
Imperial Oil Ltd.	924.95
Kilpatrick, B. L.	124.38
Texaco Canada Ltd.	174.66
Payees under \$100.00 (2)	103.87

	<u>\$ 3,227.44</u>
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GRANTS IN ASSISTANCE (\$364,109.42)

Grants:

Department of Municipal

Affairs, Local Improvement Districts Branch:	
L.I.D. No. 923	\$ 4,054.14
L.I.D. No. 926	651.63
L.I.D. No. 983	1,026.52

Rural Municipality of:

Argyle No. 1	2,860.00
Mount Pleasant No. 2	453.72
Coalfields No. 4	11,668.52
Estevan No. 5	1,779.42
Souris Valley No. 7	2,562.55
Poplar Valley No. 12	2,160.00
Cymri No. 36	230.90
Lomond No. 37	8,955.36
Glen McPherson No. 46	2,309.50
Brock No. 64	4,808.67
Weyburn No. 67	959.69
Brokenshell No. 68	3,728.15
Excel No. 71	658.00
Wood River No. 74	2,252.91
Pinto Creek No. 75	3,234.08
Auvergne No. 76	7,169.50
Wise Creek No. 77	276.37
Wellington No. 97	12,790.40
Scott No. 98	14,007.07
Caledonia No. 99	12,488.00
Gravelbourg No. 104	468.74
Whiska Creek No. 106	1,235.50
Carmichael No. 109	2,995.57
Piapot No. 110	5,385.00
Martin No. 122	5,384.30
Kingsley No. 124	2,728.00
Francis No. 127	2,052.00
Lajord No. 128	9,655.55
Coulee No. 136	4,147.49
Webb No. 138	516.63
Gull Lake No. 139	2,138.76
Rocanville No. 151	335.25
Sherwood No. 159	2,340.00
Langenburg No. 181	2,364.53
North Qu'Appelle No. 187	1,931.84
Lumsden No. 189	2,129.17

Rural Municipality of:—(Concluded)

Cupar No. 218	\$ 201.70
Longlaketon No. 219	520.00
Miry Creek No. 229	1,579.31
Calder No. 241	1,141.28
Big Arm No. 251	2,800.91
Coteau No. 255	1,235.50
Sliding Hills No. 273	2,749.16
Good Lake No. 274	6,237.00
Foam Lake No. 276	397.94
Mount Hope No. 279	136.80
Invermay No. 305	218.91
Harris No. 316	1,974.00
Mountain View No. 318	1,080.00
Livingston No. 331	468.02
Preeceville No. 334	7,003.14
Hazel Dell No. 335	275.41
Lakeside No. 338	3,120.00
Cory No. 344	118.27
Perdue No. 346	832.10
Porcupine No. 395	3,587.82
Pleasantdale No. 398	1,316.00
Round Valley No. 410	1,080.00
Bjorkdale No. 426	3,588.40
Tisdale No. 427	4,633.50
Star City No. 428	4,458.00
Cutknife No. 439	4,439.50
Arborfield No. 456	16,476.54
Connaught No. 457	12,178.16
Willow Creek No. 458	8,284.40
Kinistino No. 459	8,047.00
Birch Hills No. 460	720.00
Wilton No. 472	159.00
Moose Range No. 486	80,427.09
Torch River No. 488	16,954.41
Buckland No. 491	6,451.19
Shellbrook No. 493	7,983.78
Spiritwood No. 496	4,289.50
Payees under \$100.00 (1)	52.25

	<u>\$ 364,109.42</u>
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ASSISTANCE FOR MUNICIPAL BRIDGES—(Concluded)

RECONSTRUCTION OF BRIDGES ON THE CARROT AND TORCH RIVERS (\$10,972.64)

Grants: Rural Municipality of:

Cambria No. 6	\$	3,561.07
Arborfield No. 456		7,411.57
	\$	10,972.64

MARKET ROADS IN LOCAL IMPROVEMENT DISTRICTS (\$158,900.15)

Grants: Department of Municipal Affairs, Local Improvement Districts Branch a/c:

L.I.D. No. 920	\$	4,790.62	L.I.D. No. 980	\$	22,425.74
L.I.D. No. 923		8,826.27	L.I.D. No. 983		22,393.83
L.I.D. No. 926		9,455.55	L.I.D. No. 986		5,923.78
L.I.D. No. 929		8,213.34	L.I.D. No. 989		22,397.50
L.I.D. No. 932		12,561.15			
L.I.D. No. 944		9,587.26			
L.I.D. No. 959		19,241.66			
L.I.D. No. 974		13,083.45			
				\$	158,900.15

MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS (\$613,175.47)

ADMINISTRATION (\$3,174.00)

Permanent Position—Salary: Robson, E. G.	\$	3,174.00
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GRANTS IN ASSISTANCE (\$610,001.47)

Grants:

B-Say-Tah, Village of	\$	38,617.18
Fort Qu'Appelle, Town of ..		1,300.00
Katepwa Beach, Village of ..		1,600.00
Plunkett, Village of		500.00
Rural Municipality of:		
Argyle No. 1		821.00
Mount Pleasant No. 2		500.00
Enniskillen No. 3		553.00
Coalfields No. 4		1,200.00
Estevan No. 5		500.00
Cambria No. 6		1,936.00
Souris Valley No. 7		1,151.00
Lake Alma No. 8		2,487.00
Surprise Valley No. 9		4,257.00
Happy Valley No. 10		4,220.00
Hart Butte No. 11		1,987.00
Poplar Valley No. 12		2,017.00
Lone Tree No. 18		2,248.00
Frontier No. 19		3,452.00
Storthoaks No. 31		500.00
Reciprocity No. 32		500.00
Moose Creek No. 33		500.00
Browning No. 34		1,278.92
Benson No. 35		500.00
Cymri No. 36		1,611.70
Lomond No. 37		10,409.10
Laurier No. 38		1,294.00
The Gap No. 39		1,250.00
Bengough No. 40		3,652.00
Willow Bunch No. 42		1,587.00
Waverley No. 44		2,189.00
Mankota No. 45		1,457.00
Glen McPherson No. 46		2,637.00

Rural Municipality of:—(Continued)

White Valley No. 49	\$	2,017.00
Reno No. 51		3,294.38
Antler No. 61		1,159.61
Moose Mountain No. 63 ..		1,100.00
Brock No. 64		1,069.00
Tecumseh No. 65		2,801.00
Griffin No. 66		1,321.00
Weyburn No. 67		6,422.98
Brokenshell No. 68		941.00
Norton No. 69		1,651.00
Key West No. 70		1,587.00
Excel No. 71		1,164.00
Stonehenge No. 73		1,000.00
Pinto Creek No. 75		500.00
Auvergne No. 76		800.00
Wise Creek No. 77		1,633.00
Grassy Creek No. 78		1,815.00
Arlington No. 79		1,114.00
Maryfield No. 91		500.00
Walpole No. 92		587.00
Wawken No. 93		500.00
Hazelwood No. 94		2,016.00
Golden West No. 95		1,420.00
Fillmore No. 96		5,621.00
Caledonia No. 99		500.00
Elmsthorpe No. 100		1,596.87
Terrell No. 101		2,243.00
Lac Pelletier No. 107		1,285.00
Bone Creek No. 108		621.00
Carmichael No. 109		1,180.00
Piapot No. 110		2,786.00
Maple Creek No. 111		2,584.00

MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Continued)

GRANTS IN ASSISTANCE—(Continued)

Grants:—(Continued)

Rural Municipality of:—(Continued)

Moosomin No. 121	\$ 2,000.00
Martin No. 122	1,984.00
Silverwood No. 123	1,725.00
Kingsley No. 124	792.00
Chester No. 125	621.00
Montmartre No. 126	760.00
Hillsborough No. 132	1,855.00
Rodgers No. 133	2,462.00
Shamrock No. 134	1,779.00
Lawtonia No. 135	621.00
Coulee No. 136	860.00
Swift Current No. 137	2,198.20
Webb No. 138	1,951.00
Gull Lake No. 139	1,949.00
Big Stick No. 141	2,122.00
Enterprise No. 142	3,247.00
Rocanville No. 151	2,535.00
Spy Hill No. 152	1,480.00
Willowdale No. 153	3,848.00
Elcapo No. 154	2,080.00
South Qu'Appelle No. 157	1,500.00
Edenwold No. 158	1,500.00
Caron No. 162	350.00
Wheatlands No. 163	2,886.00
Chaplin No. 164	2,500.00
Morse No. 165	1,189.00
Excelsior No. 166	2,298.00
Saskatchewan Landing No.	
167	1,123.00
Pittville No. 169	1,420.00
Fox Valley No. 171	2,054.00
Langenburg No. 181	505.00
Fertile Belt No. 183	4,804.00
Grayson No. 184	3,311.00
McLeod No. 185	2,500.00
North Qu'Appelle No. 187	1,000.00
Dufferin No. 190	1,454.00
Eyebrow No. 193	516.00
Enfield No. 194	1,218.00
Vermilion Hills No. 195 ..	2,581.00
Churchbridge No. 211	2,427.00
Saltcoats No. 213	2,196.00
Canan No. 214	2,234.00
Stanley No. 215	2,354.75
Tullymet No. 216	1,563.00
Lipton No. 217	2,023.00
Cupar No. 218	300.00
Longlaketon No. 219	2,846.00
McKillop No. 220	1,549.00
Sarnia No. 221	1,245.00
Craik No. 222	1,216.00
Huron No. 223	1,650.00
Maple Bush No. 224	1,998.00
Canaan No. 225	910.00
Victory No. 226	3,530.00
Miry Creek No. 229	528.00
Happyland No. 231	802.00
Deer Forks No. 232	3,611.00
Calder No. 241	2,241.00
Wallace No. 243	1,409.00
Orkney No. 244	1,378.00
Garry No. 245	3,227.00
Ituna Bon Accord No. 246	3,372.00
Kellross No. 247	4,740.00

Rural Municipality of:—(Continued)

Touchwood No. 248	\$ 2,386.00
Last Mountain Valley No.	
250	2,425.00
Big Arm No. 251	1,001.00
Arm River No. 252	1,131.00
Willner No. 253	1,420.00
Coteau No. 255	1,352.00
King George No. 256	1,949.00
Royal Canadian No. 261 ..	500.00
Mantario No. 262	3,272.00
Cote No. 271	587.00
Sliding Hills No. 273	500.00
Good Lake No. 274	3,409.00
Insinger No. 275	3,510.00
Foam Lake No. 276	6,725.00
Emerald No. 277	3,449.00
Kutawa No. 278	1,900.00
Mount Hope No. 279	3,060.00
Wreford No. 280	1,085.00
Wood Creek No. 281	1,218.00
McCraney No. 282	2,377.00
Rosedale No. 283	1,353.00
Rudy No. 284	1,250.00
Fertile Valley No. 285	626.00
Pleasant Valley No. 288	1,285.00
Hillsburgh No. 289	500.00
Kindersley No. 290	717.00
Milton No. 292	950.00
St. Philips No. 301	2,469.00
Keys No. 303	2,637.00
Buchanan No. 304	1,301.00
Invermay No. 305	2,605.00
Elfros No. 307	1,837.55
Big Quill No. 308	2,548.00
Prairie Rose No. 309	1,255.00
Usborne No. 310	1,883.00
Morris No. 312	2,050.00
Lost River No. 313	4,072.00
Dundurn No. 314	2,205.00
Montrose No. 315	1,987.00
Harris No. 316	1,250.00
Marriott No. 317	516.00
Oakdale No. 320	500.00
Prairiedale No. 321	500.00
Antelope Park No. 322	1,986.00
Livingston No. 331	4,483.00
Clayton No. 333	3,851.00
Preeceville No. 334	6,009.00
Hazel Dell No. 335	8,505.00
Sasman No. 336	1,387.00
Lakeview No. 337	1,077.00
Lakeside No. 338	500.00
Leroy No. 339	792.00
Wolverine No. 340	1,197.00
Viscount No. 341	2,257.00
Blucher No. 343	500.00
Cory No. 344	626.00
Vanscoy No. 345	1,350.00
Perdue No. 346	1,285.00
Biggar No. 347	5,292.00
Grandview No. 349	1,009.00
Heart's Hill No. 352	673.00
Kelvington No. 366	3,850.00
Ponass Lake No. 367	6,880.00

MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Concluded)

GRANTS IN ASSISTANCE—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Continued)

Spalding No. 368	\$ 1,725.00
St. Peter No. 369	500.00
Humboldt No. 370	500.00
Bayne No. 371	1,360.00
Grant No. 372	2,109.00
Aberdeen No. 373	581.00
Warman No. 374	1,588.00
Park No. 375	1,838.00
Eagle Creek No. 376	2,129.00
Glenside No. 377	5,047.00
Rosemount No. 378	1,504.00
Reford No. 379	500.00
Tramping Lake No. 380	1,170.00
Grass Lake No. 381	621.00
Eye Hill No. 382	591.00
Porcupine No. 395	6,801.00
Barrier Valley No. 397	6,658.00
Pleasantdale No. 398	2,435.00
Lake Lenore No. 399	1,949.00
Three Lakes No. 400	500.00
Hoodoo No. 401	500.00
Fish Creek No. 402	1,510.00
Rosthern No. 403	500.00
Laird No. 404	500.00
Great Bend No. 405	3,226.00
Mayfield No. 406	1,967.00
Prairie No. 408	4,090.00
Buffalo No. 409	621.00
Round Valley No. 410	587.00
Senlac No. 411	2,439.00
Bjorkdale No. 426	5,363.00
Flett's Springs No. 429	1,900.00
Invergordon No. 430	2,914.00
St. Louis No. 431	3,000.00
Blaine Lake No. 434	1,794.00
Redberry No. 435	4,546.00
Douglas No. 436	2,796.00

Rural Municipality of:—(Concluded)

North Battleford No. 437	\$ 1,658.00
Battle River No. 438	864.00
Cutknife No. 439	500.00
Hillsdale No. 440	3,098.00
Manitou Lake No. 442	1,565.00
Arborfield No. 456	1,500.00
Connaught No. 457	2,400.00
Willow Creek No. 458	2,400.00
Kinistino No. 459	2,200.00
Prince Albert No. 461	5,188.00
Duck Lake No. 463	2,486.00
Leask No. 464	5,923.00
Meeting Lake No. 466	8,624.00
Round Hill No. 467	5,048.00
Meota No. 468	1,109.00
Turtle River No. 469	3,323.00
Paynton No. 470	1,437.00
Eldon No. 471	3,879.00
Wilton No. 472	500.00
Moose Range No. 486	4,782.00
Nipawin No. 487	500.00
Torch River No. 488	4,519.00
Garden River No. 490	2,531.00
Buckland No. 491	3,289.00
Shellbrook No. 493	4,892.86
Canwood No. 494	8,866.00
Spiritwood No. 496	12,814.80
Medstead No. 497	4,388.00
Parkdale No. 498	6,144.00
Mervin No. 499	2,604.00
Frenchman Butte No. 501	8,642.00
Britannia No. 502	5,371.00
Wakaw, Town of	1,065.57
	\$ 610,001.47

MUNICIPAL FERRY ACCOMMODATION (\$319,299.55)

ADMINISTRATION (\$23,144.42)

Permanent Positions—Salaries	\$ 12,162.00
Day Labour, Casual and Part-Time Employment	2,243.47
Publicity, Advertising and Printing	200.00
Travel, Sustenance and Vehicle Expenses	2,877.62
Postage and Communications	600.45
Stationery and Office Supplies	216.97
Compensation for Loss	1,593.51
Depreciation Reserve Fund	964.77
Passenger Vehicles	2,148.37
Sundry	137.26
	\$ 23,144.42

MUNICIPAL FERRY ACCOMMODATION—(Continued)

ADMINISTRATION—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Eamon, H. W.	\$	3,036.00
Gray, E. S.		6,342.00
McLeod, N. H.		2,784.00
Day Labour		2,243.47
	\$	14,405.47

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	\$	618.43	Imperial Oil Ltd.	\$	163.31
Department of Public Works (Repair Division)		904.71	Payees under \$100.00 (2)		96.53
Gray, E. S.		1,094.64		\$	2,877.62

Other Expenses:

Central Motor Co. Ltd.	\$	2,148.37	Saskatchewan Government Telephones	\$	273.91
Department of Highways & Transportation, Warehouse Advance Account		964.77	Workmen's Compensation Board		1,480.92
Department of Municipal Affairs		200.00	Payees under \$100.00 (9)		272.41
Postmaster		303.98		\$	5,861.33
Queen's Printer		216.97			

OPERATION AND MAINTENANCE OF FERRIES (\$296,155.13)

Day Labour, Casual and Part-Time Employment	\$	206,246.52
Rents, Insurance and Utility Services		7,645.02
Repairs and Maintenance		23,201.52
Travel, Sustenance and Vehicle Expenses		1,550.84
Postage and Communications		473.18
Freight, Express, Cartage and Duty		5,206.42
Contractual Services (Other)		601.00
Truck, Tractor, Aircraft and Machinery Supplies		2,749.12
Maintenance and Construction Materials		41,244.69
Miscellaneous Materials and Supplies		1,046.11
Taxes and Licences		1,555.28
Compensation for Loss		257.31
Furniture, Furnishings and Fixtures		100.00
Construction, Maintenance and Farming Equipment		3,913.80
Miscellaneous Property		327.98
Sundry		36.34
	\$	296,155.13

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	\$	206,246.52
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Travel, Sustenance and Vehicle Expenses:

Dumont, R.	\$	143.90	Senuik, R.	\$	160.10
Gagnon, A.		173.15	Payees under \$100.00 (9)		389.14
Imperial Oil Ltd.		156.80			
Lechasseur, D.		240.00		\$	1,550.84
Rudyck, C.		287.75			

MUNICIPAL FERRY ACCOMMODATION—(Concluded)

OPERATION AND MAINTENANCE OF FERRIES—(Concluded)

Other Expenses:

A. & N. Sign Co.	\$ 227.43	McMahon, W. G., Ltd.	\$ 175.51
Allen, W.	129.60	Manitoba Bridge & Engineer- ing Works Ltd.	2,595.00
Beaver Lumber Co. Ltd.	1,385.64	Marshall Wells of Canada Ltd.	1,929.83
Benedict Lumber Sales	583.58	Monarch Lumber Co. Ltd.	901.54
Bishop, A. E.	759.97	Montan, M.	123.70
Blanchard Foundry Co. Ltd.	1,066.03	Moore, W. J.	141.18
Brandt Electric Ltd.	327.98	Muttart Homes (Saskatoon) Ltd.	4,202.65
British American Oil Co. Ltd.	436.04	Nelson's Transport	326.00
Brown, W.	107.84	Northern Electric Co. Ltd. ...	867.70
Buckwold & Sons	362.95	Pomber, E.	159.90
Campbell, E.	109.06	Receiver General of Canada, Unemployment Insurance ...	1,555.28
Canadian Fairbanks-Morse Co. Ltd.	379.31	Redekopp, D. G.	114.58
Canadian General Electric Co. Ltd.	378.05	Regehr's Hardware & Implements	135.53
Canadian National Railways ...	2,633.33	Reliance Lumber Co. Ltd.	449.08
Canadian Pacific Railway Co.	2,439.27	Revelstoke Sawmill Co. Ltd.	153.68
Department of Highways & Transportation, Warehouse Advance Account	6,988.85	Richardson Road Machinery Co. Ltd.	242.51
Department of Natural Resources, Construction Advance Account	130.55	River Park Rural Telephone Co. Ltd.	343.75
Desautels Electric	182.00	Riverhurst Co-operative Association Ltd.	116.01
Ducharme, A. P.	123.41	Robinson, G. G.	100.00
Duhaime Electric	438.50	Ruszowski Construction	5,214.73
Dutchak, P.	1,324.11	Saskatchewan Government Telephones	151.63
Dyck, F.	455.25	Saskatchewan Power Corporation	5,329.14
Dyck Sand & Gravel	168.00	Saskatchewan Timber Board	1,104.17
Federated Co-operatives Ltd.	313.49	Saskatoon General Electric Co.	173.91
Fyfe, R. J., Equipment Ltd.	575.63	Sawatzky, C. N.	111.17
Gallops Water Well Drilling Gardiner, W. J.	800.00	Schultz Bros.	269.55
Gillyean, J. F.	299.48	Service Lumber Yard	170.22
Graff, T.	213.38	Seymour Sawmills Ltd.	15,341.59
Harder, J. F.	225.00	Sherwin Williams Paint & Wallpaper Store	842.47
Healey Construction	230.95	Wagner, F.	156.00
Heck, N. J.	168.00	Western Drilling Supplies Ltd.	2,465.34
High Line Electric Co. Ltd.	101.21	Western Machine & Engineering Ltd.	603.33
Hinz, L.	321.21	Wilson, M.	402.32
Hudson's Bay Co.	374.99	Winton Park Rural Telephone	298.96
Imperial Oil Ltd.	138.67	Wudrich, L.	112.34
Johnson, A. H.	1,023.91	Payees under \$100.00 (244) ...	7,687.32
Kosolofski, D.	791.78		
Kramer Tractor Co. Ltd.	1,482.50		
Kroeker, J.	440.84		
Lechasseur, M.	164.80		
Lenz, P.	100.00		
Link Belt Ltd.	243.95		
Lloydminster & District Agricultural Co-operative Association Ltd.	1,944.00		
McConnell, I. A., & Sons	1,602.40		
McKeen, R.	108.00		
	489.21		
			\$ 88,357.77

TOTAL—MUNICIPAL ROAD ASSISTANCE AUTHORITY\$ 7,583,329.75

NATURAL RESOURCES (Ordinary Expenditure)

(\$3,865,077.66)

EXECUTIVE ADMINISTRATION (\$71,324.91)

Department Head—Salary	\$ 12,240.00
Permanent Positions—Salaries	26,460.22
Day Labour, Casual and Part-Time Employment	105.45
Publicity, Advertising and Printing	530.78
Travel, Sustenance and Vehicle Expenses	2,732.26
Postage and Communications	1,951.18
Contractual Services (Other)	272.47
Scientific and Educational Supplies	221.01
Compensation for Loss	26,746.09
Sundry	65.45
	\$ 71,324.91

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aird, V. L.	\$ 408.76	Jakeman, A. H.	\$ 7,068.00
Bartel, M. E.	253.71	Lesiuk, J.	105.45
Bell, N. M.	1,912.91	Miller, M.	2,898.00
Churchman, J. W.	12,240.00	Sinclair, J. S.	2,915.00
Daverne, M. V.	2,502.99		
Fletcher, C. E.	4,590.00		\$ 38,805.67
Green, J. A.	3,910.85		

Travel, Sustenance and Vehicle Expenses:

Churchman, J. W.	\$ 761.25	Young, R. G.	\$ 127.60
Jakeman, A. H.	340.10	Payees under \$100.00 (2)	9.66
Miller, M.	102.80		
Saskatchewan Government			\$ 2,732.26
Airways	630.00		
Trans-Canada Air Lines	760.85		

Other Expenses:

Buchanan, A. D.	\$ 115.00	Workmen's Compensation	
Cox, G.	145.27	Board	\$ 25,911.23
Gene's Colonel	117.00	Payees under \$100.00 (52)	940.22
Globe Encyclopedia Co.	400.00		
Queen's Printer	135.28		
Rempel, L. D.	112.71		\$ 29,786.98
Saskatchewan Government			
Telephones	1,910.27		

ADMINISTRATIVE SERVICES (\$217,469.82)

ADMINISTRATION (\$10,809.65)

Branch Head—Salaries	\$ 6,522.61
Permanent Positions—Salaries	3,456.00
Publicity, Advertising and Printing	238.17
Travel, Sustenance and Vehicle Expenses	136.90
Postage and Communications	355.70
Sundry	100.27
	\$ 10,809.65

ADMINISTRATIVE SERVICES—(Continued)

ADMINISTRATION—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:		Other Expenses:	
McCutcheon, M. K.	\$ 5,181.00	Queen's Printer	\$ 238.17
Preston, T. H.	1,341.61	Saskatchewan Government	
Sturby, S.	3,456.00	Telephones	355.70
		Payees under \$100.00 (8)	100.27
	<u>\$ 9,978.61</u>		<u>\$ 694.14</u>

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3)\$ 136.90

ACCOUNTS (\$91,681.18)

Branch Head—Salary	\$ 5,982.00
Permanent Positions—Salaries	79,364.63
Temporary Positions—Salaries	1,417.10
Day Labour, Casual and Part-Time Employment	166.14
Professional and Technical Services	154.50
Publicity, Advertising and Printing	1,229.58
Travel, Sustenance and Vehicle Expenses	692.00
Postage and Communications	892.80
Stationery and Office Supplies	1,696.08
Sundry	86.35
	<u>\$ 91,681.18</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:			
Axtell, J.	\$ 4,487.24	Pitzel, L. A.	\$ 3,456.00
Dixon, G.	847.62	Popescul, L. G.	703.45
Euteneier, F. E.	3,062.94	Redecopp, A.	1,589.24
Gallinger, E. L.	1,573.00	Rumpel, G. E.	3,636.00
Goss, C. F.	2,754.00	Schindler, E. L. M.	1,417.10
Graff, G.	5,210.64	Schwindt, M. R.	3,579.00
Haubrick, B.	3,240.00	Siller, J. M.	4,202.52
Hollerbach, C. B.	3,193.00	Stevens, M. R.	4,113.44
Kober, V. N.	2,814.00	Sturby, B.	166.14
Lere, L. G.	1,352.70	Weidner, J. F.	3,326.01
Lynch, D.	3,253.71	Wong, D. G.	3,859.76
McEwen, F.	3,966.00	Wood, M. M.	5,982.00
McKay, J. A.	2,694.00	Worobec, M.	552.00
Orban, A.	4,196.91		
Ottenbreit, D. M.	4,945.57		
Parsons, M. E.	2,755.88		<u>\$ 86,929.87</u>

Travel, Sustenance and Vehicle Expenses:

Graff, G.	\$ 131.55	Payees under \$100.00 (2)	\$ 65.50
Orban, A.	108.50		
Ottenbreit, D. M.	161.95		<u>\$ 692.00</u>
Wood, M. M.	224.50		

Other Expenses:

Queen's Printer	\$ 2,816.33
Saskatchewan Government Telephones	889.30
Payees under \$100.00 (15)	353.68
	<u>\$ 4,059.31</u>

ADMINISTRATIVE SERVICES—(Continued)

PERSONNEL (\$23,733.29)

Branch Head—Salary	\$ 7,566.00
Permanent Positions—Salaries	10,423.37
Temporary Positions—Salaries	932.09
Rents, Insurance and Utility Services	284.92
Publicity, Advertising and Printing	2,410.04
Travel, Sustenance and Vehicle Expenses	658.92
Postage and Communications	830.11
Contractual Services (Other)	121.10
Scientific and Educational Supplies	109.59
Coal, Wood and Other Fuels	127.40
Sundry	269.75
	<u>\$ 23,733.29</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cusick, A. W.	\$ 799.43
Jardine, R. H.	3,816.00
Littlemore, E. M.	3,030.18
Svetkov, A. S.	2,777.76
Tate, C. E.	932.09
Wesley, D. G.	7,566.00
Payees under \$100.00 (2)	86.94
	<u>\$ 19,008.40</u>

Other Expenses:

Lovick, J., & Co. Ltd.	\$ 1,908.82
Queen's Printer	502.53
Royalite Hi-Way Ltd.	127.40
Saskatchewan Government	
Telephones	816.92
Saskatchewan Power	
Corporation	218.23
Payees under \$100.00 (26)	492.07
	<u>\$ 4,065.97</u>

Travel, Sustenance and Vehicle Expenses:

Svetkov, A. S.	\$ 161.05
Wesley, D. G.	468.35
Payees under \$100.00 (2)	29.52
	<u>\$ 658.92</u>

OFFICE SERVICES (\$35,287.77)

Branch Head—Salary	\$ 4,458.00
Permanent Positions—Salaries	12,253.13
Temporary Positions—Salaries	1,175.51
Rents, Insurance and Utility Services	425.65
Repairs and Maintenance	2,855.46
Postage and Communications	10,905.28
Stationery and Office Supplies	437.92
Scientific and Educational Supplies	113.59
Office Equipment	2,631.48
Sundry	31.75
	<u>\$ 35,287.77</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beaudin, K. M.	\$ 2,903.98	Pegg, R. M.	\$ 1,362.86
Betcher, J.	1,156.00	Ruschiensky, A.	788.29
Cowie, M.	388.21	Sovdi, J. I.	970.00
Fahlman, J.	194.00	Watt, M. V.	2,694.00
Hailstone, F. G.	4,458.00		
Ives, P. D.	315.81		
Lee, R. M.	471.49		
Miller, E. M.	2,184.00		
			<u>\$ 17,886.64</u>

ADMINISTRATIVE SERVICES—(Continued)

OFFICE SERVICES—(Concluded)

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$ 283.56	Postmaster	\$ 10,784.78
Canadian Kodak Sales Ltd.	170.40	Purchasing Agency	544.90
Commercial Printers Ltd.	402.68	Recordak of Canada Ltd.	163.33
Dictaphone Corporation Ltd.	651.66	Remington Rand Ltd.	1,079.10
Eagle Stationery Ltd.	233.27	Saskatchewan Government	
General Recorders Co.	409.76	Telephones	120.50
International Business		Underwood Ltd.	692.60
Machines Co. Ltd.	109.50	Victor Adding Machine Co.	
Modern Business Machines ...	465.88	(Canada) Ltd.	173.14
National Cash Register Co.		Payees under \$100.00 (17)	344.65
of Canada Ltd.	511.57		
Pitney-Bowes of Canada Ltd.	259.85		\$ 17,401.13

EQUIPMENT (\$21,597.62)

Branch Head—Salary	\$ 5,056.00
Permanent Positions—Salaries	14,673.12
Postage and Communications	832.84
Freight, Express, Cartage and Duty	389.50
Stationery and Office Supplies	402.96
Sundry	243.20
	\$ 21,597.62

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Akre, K. M.	\$ 2,205.86	Neiss, A.	\$ 2,814.00
Anderson, D. H.	4,458.00	Rennie, A. H.	3,008.71
Fox, E. L.	5,056.00	Skeard, A. J.	433.22
Jesse, E. H.	603.65	Payees under \$100.00 (1)	70.64
Leech, E. A.	241.78		
Martin, L. H.	676.84		\$ 19,799.76
Myrvold, L.	231.06		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1)\$ 87.65

Other Expenses:

Canadian National Express ...	\$ 242.66	Payees under \$100.00 (14)	\$ 143.96
Canadian Pacific Express Co.	146.84		
Craft Ltd.	345.40		\$ 1,710.21
Saskatchewan Government			
Telephones	831.35		

STOCK ROOM (\$20,566.08)

Publicity, Advertising and Printing	\$ 427.69
Freight, Express, Cartage and Duty	257.41
Stationery and Office Supplies	19,343.72
Scientific and Educational Supplies	390.00
Sundry	147.26
	\$ 20,566.08

Other Expenses:

Bird Films Ltd.	\$ 115.72	Purchasing Agency	\$ 13,918.50
Canada Decalcomania		Queen's Printer	4,004.48
Co. Ltd.	336.00	Regina Stationers Ltd.	332.98
Canadian National Express ...	102.77	Willson Stationery Co. Ltd. ...	130.26
Canadian Pacific Express Co.	132.34	Payees under \$100.00 (31)	704.99
Gestetner (Canada) Ltd.	600.25		
Minnesota Mining & Mfg. of			\$ 20,566.08
Canada Ltd.	187.79		

ADMINISTRATIVE SERVICES—(Concluded)

TRANSPORTATION (\$13,794.23)

Travel, Sustenance and Vehicle Expenses	\$	7,948.42
Taxes and Licences		425.00
Passenger Vehicles		3,074.08
Trucks, Tractors and Other Motor Propelled Vehicles		2,281.70
Sundry		65.03
	\$	13,794.23

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd.	\$	486.59	North Star Oil Ltd.	\$	156.46
Department of Public Works (Repair Division)		4,788.44	Royalite Oil Co. Ltd.		105.54
Federated Co-operatives Ltd.		920.80	Texaco Canada Ltd.		146.62
Imperial Oil Ltd.		695.13	Payees under \$100.00 (19)		357.17
Modern Motors Ltd.		291.67		\$	7,948.42

Other Expenses:

Central Motors (Canora)	\$	3,074.08	Payees under \$100.00 (2)	\$	65.03
Kurtz Motors Ltd.		2,281.70			
Treasury Department, Taxation Branch		425.00		\$	5,845.81

CONSERVATION (\$165,208.18)

ADMINISTRATION (\$31,379.94)

Branch Head—Salary	\$	8,077.36
Permanent Positions—Salaries		15,290.45
Temporary Positions—Salaries		1,661.34
Publicity, Advertising and Printing		707.75
Travel, Sustenance and Vehicle Expenses		2,779.01
Postage and Communications		1,057.33
Scientific and Educational Supplies		899.97
Office Equipment		374.52
Educational and Scientific Equipment		327.46
Sundry		204.75
	\$	31,379.94

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bell, N. M.	\$	1,152.00	Manz, L.	\$	1,909.00
Brown, C. S.		8,249.18	Pechey, D. R.		5,118.00
Carter, R. L.		5,768.62	Payees under \$100.00 (1)		74.88
Gilchrist, H. N.		507.43			
Hargrave, M. R.		1,171.01		\$	25,104.03
Kennaley, W. G.		1,153.91			

Travel, Sustenance and Vehicle Expenses:

Brown, C. S.	\$	1,381.56	Payees under \$100.00 (4)	\$	35.82
Carter, R. L.		648.29			
Hargrave, M. R.		108.94		\$	2,779.01
Trans-Canada Air Lines		604.40			

Other Expenses:

Department of Municipal Affairs	\$	405.28	Saskatchewan Government Telephones	\$	1,027.19
Instruments Ltd.		1,023.39	Payees under \$100.00 (39)		707.28
Leader-Post Ltd.		103.74			
Moose Jaw Times Herald Ltd.		110.25		\$	3,496.90
NorCal Reproductions & Engineering Supplies Ltd. ...		119.77			

CONSERVATION—(Continued)

GRANTS (\$7,200.00)

Grants:

Saskatchewan Fish & Game League	\$	6,100.00
Saskatchewan Natural History Society		1,100.00
	\$	7,200.00

CONSERVATION INFORMATION SERVICE (\$126,628.24)

Administration (\$9,475.30)

Branch Head—Salary	\$	5,325.30
Permanent Positions—Salaries		3,379.82
Travel, Sustenance and Vehicle Expenses		166.40
Postage and Communications		571.80
Sundry		31.98
	\$	9,475.30

Detail of Above Expenditures

Salaries, Services and Gratuities:

McConnell, M. P.	\$	5,325.30
Sigurdson, J. S.		3,379.82
	\$	8,705.12

Other Expenses:

Saskatchewan Government		
Telephones	\$	545.65
Payees under \$100.00 (6)		58.13
	\$	603.78

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2)	\$	166.40
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Publications (\$22,896.47)

Permanent Positions—Salaries	\$	4,186.00
Publicity, Advertising and Printing		18,008.02
Travel, Sustenance and Vehicle Expenses		274.83
Scientific and Educational Supplies		285.97
Sundry		141.65
	\$	22,896.47

Detail of Above Expenditures

Salaries, Services and Gratuities:

Gregg, P. A.	\$	1,516.00
Haglund, C. E.		2,670.00
	\$	4,186.00

Travel, Sustenance and Vehicle Expenses:

Gregg, P. A.	\$	128.33
Haglund, C. E.		121.20
Payees under \$100.00 (1)		25.30
	\$	274.83

Other Expenses:

Central Broadcasting Co. Ltd.	\$	2,400.00
Flin Flon Trout Festival Association		100.00
Gibbons, J. J., Ltd.		932.27
Queen's Printer	\$	14,347.75
Payees under \$100.00 (42)		655.62
	\$	18,435.64

CONSERVATION—(Continued)

CONSERVATION INFORMATION SERVICE—(Concluded)

Visual Aids (\$10,086.62)

Permanent Positions—Salaries	\$ 4,440.70
Day Labour, Casual and Part-Time Employment	1,193.70
Repairs and Maintenance	103.14
Contractual Services (Other)	207.99
Scientific and Educational Supplies	3,507.65
Miscellaneous Materials and Supplies	113.51
Educational and Scientific Equipment	218.00
Sundry	301.93
	<u>\$ 10,086.62</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bulmer, D.	\$ 581.82
Green, J.	611.88
Millington, J. L.	4,440.70
	<u>\$ 5,634.40</u>

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1)\$ 83.55

Other Expenses:

Barr, A., Productions Inc.	\$ 157.01	McGraw-Hill Co. of Canada	
Bird Films Ltd.	367.40	Ltd.	\$ 131.25
Calvin Co. Inc.	143.13	Nu-Art Films Inc.	218.75
Canadian Film Institute	396.50	Receiver General of Canada,	
Color Reproduction Co.	100.10	National Film Board	168.79
Department of Public Works	119.35	Sign Craft	125.00
Department of Travel &		State of Missouri	
Information	472.95	Conservation Commission ..	461.18
Educational Film Distributors		Weiss, M.	120.00
Ltd.	141.00	Payees under \$100.00 (31)	977.46
Encyclopaedia Britannica			
Films (Canada) Ltd.	147.38		<u>\$ 4,368.67</u>
Importhouse of Canada	121.42		

Extension (\$4,727.71)

Permanent Positions—Salaries	\$ 4,119.06
Travel, Sustenance and Vehicle Expenses	265.40
Freight, Express, Cartage and Duty	331.41
Sundry	11.84
	<u>\$ 4,727.71</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, M. K.	\$ 1,288.02
Klassen, W. A.	1,516.00
Salt, J. R.	1,315.04
	<u>\$ 4,119.06</u>

Other Expenses:

McKee Moving & Storage	
Co. Ltd.	\$ 330.56
Payees under \$100.00 (4)	12.69
	<u>\$ 343.25</u>

Travel, Sustenance and Vehicle Expenses:

Baker, M. K.	\$ 111.60
Klassen, W. A.	153.80
	<u>\$ 265.40</u>

CONSERVATION—(Continued)

MUSEUM OF NATURAL HISTORY (\$79,442.14)

Central Services (\$18,309.10)

Branch Head—Salary	\$	7,710.00
Permanent Positions—Salaries		4,775.25
Temporary Positions—Salaries		1,099.58
Publicity, Advertising and Printing		144.96
Travel, Sustenance and Vehicle Expenses		147.30
Postage and Communications		600.98
Freight, Express, Cartage and Duty		408.66
Contractual Services (Other)		173.79
Stationery and Office Supplies		186.98
Scientific and Educational Supplies		804.09
Miscellaneous Materials and Supplies		938.88
Educational and Scientific Equipment		954.79
Miscellaneous Property		166.80
Sundry		197.04
	\$	18,309.10

Detail of Above Expenditures

Salaries, Services and Gratuities:

Apperley, R.	\$	2,115.43	Payees under \$100.00 (1)	\$	17.72
Bard, F. G.		7,710.00			
Hillstead, E. E.		479.82			
Richardson, D. K.		2,180.00		\$	13,666.37
Shuba, D. C.		1,163.40			

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3)	\$	147.30
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Other Expenses:

Bird Films Ltd.	\$	493.21	Wessel Bros.	\$	207.01
Camera Craft Ltd.		137.58	Western Cycle & Motor		
Excelo Photo Co. Ltd.		106.30	Co. Ltd.		195.45
General Recorders Co.		281.27	Wood's Bag & Canvas		
National Drugs Ltd.		129.78	Co. Ltd.		256.16
Purchasing Agency		206.67	Payees under \$100.00 (61)		1,569.40
Royal Factors		222.45			
Saskatchewan Government					
Telephones		565.15		\$	4,495.43
Webb, D., Photography		125.00			

Curatorial (\$21,773.19)

Permanent Positions—Salaries	\$	16,353.42
Temporary Positions—Salaries		1,109.66
Day Labour, Casual and Part-Time Employment		1,556.36
Publicity, Advertising and Printing		160.75
Travel, Sustenance and Vehicle Expenses		1,011.48
Scientific and Educational Supplies		491.71
Provisions		290.45
Miscellaneous Materials and Supplies		193.06
Educational and Scientific Equipment		242.32
Sundry		363.98
	\$	21,773.19

Detail of Above Expenditures

Salaries, Services and Gratuities:

Kehoe, T. F.	\$	3,742.42
McCorquodale, B. A.		5,609.00
Nero, R. W.		7,002.00
Pohorecky, Z.		1,109.66
Day Labour		1,556.36
	\$	19,019.44

Travel, Sustenance and Vehicle Expenses:

Kehoe, T. F.	\$	274.65
McCorquodale, B. A.		104.80
Nero, R. W.		116.80
Pohorecky, Z.		471.73
Payees under \$100.00 (2)		43.50
	\$	1,011.48

CONSERVATION—(Continued)

MUSEUM OF NATURAL HISTORY—(Continued)

Curatorial—(Concluded)

Other Expenses:

Instruments Ltd.	\$ 389.17	Payees under \$100.00 (56)	\$ 1,091.08
Pioneer Co-operative Association Ltd.	101.27		\$ 1,742.27
Queen's Printer	160.75		

Preparation and Display (\$21,508.69)

Permanent Positions—Salaries	\$ 16,719.00
Day Labour, Casual and Part-Time Employment	1,676.10
Travel, Sustenance and Vehicle Expenses	239.44
Scientific and Educational Supplies	162.61
Maintenance and Construction Materials	1,949.96
Miscellaneous Materials and Supplies	601.13
Sundry	160.45
	<u>\$ 21,508.69</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Lahrman, F. W.	\$ 4,638.00	Day Labour	\$ 1,676.10
Niessen, W. F.	4,473.00		
Ostoforoff, L. R.	2,970.00		\$ 18,395.10
Swanston, A. E. N.	4,638.00		

Travel, Sustenance and Vehicle Expenses:

Lahrman, F. W.	\$ 108.95
Payees under \$100.00 (3)	130.49
	<u>\$ 239.44</u>

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	\$ 109.67	Sherwood Co-operative Association Ltd.	\$ 896.49
Department of Public Works (Repair Division)	105.61	Showcard Machine Co.	311.85
Federated Co-operatives Ltd.	698.53	Payees under \$100.00 (30)	550.82
Marshall Wells of Canada Ltd.	201.18		<u>\$ 2,874.15</u>

Extension (\$15,165.16)

Permanent Positions—Salaries	\$ 8,879.10
Temporary Positions—Salaries	1,055.74
Day Labour, Casual and Part-Time Employment	131.56
Publicity, Advertising and Printing	869.29
Repairs and Maintenance	442.90
Travel, Sustenance and Vehicle Expenses	423.00
Contractual Services (Other)	2,680.25
Scientific and Educational Supplies	141.22
Educational and Scientific Equipment	501.01
Sundry	41.09
	<u>\$ 15,165.16</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Briggs, J. E.	\$ 1,055.74	Stevenson, M.	\$ 131.56
Dew, M. J.	4,122.00		
Fyfe, R. W.	1,800.28		\$ 10,066.40
Shier, B. C.	2,956.82		

CONSERVATION—(Concluded)

MUSEUM OF NATURAL HISTORY—(Concluded)

Extension—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Fyfe, R. W.	\$	109.15
Trans-Canada Air Lines		272.00
Payees under \$100.00 (1)		41.85
	\$	423.00

Other Expenses:

Canadian Corps of Commissionaires	\$	2,648.25	Radio Supply & Service Ltd.	\$	351.49
Excelo Photo Co. Ltd.		135.33	Payees under \$100.00 (14)		327.30
Multiplex Display Fixture Co.		365.68		\$	4,675.76
Queen's Printer		847.71			

Transportation (\$2,686.00)

Rents, Insurance and Utility Services	\$	131.27
Travel, Sustenance and Vehicle Expenses		2,462.73
Sundry		92.00
	\$	2,686.00

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Bard, F. G.	\$	139.01	Newton Motors Ltd.	\$	156.43
British American Oil Co. Ltd.		150.02	Payees under \$100.00 (13)		311.24
Department of Public Works (Repair Division)		1,292.81		\$	2,462.73
Imperial Oil Ltd.		413.22			

Other Expenses:

Saskatchewan Government Insurance Office	\$	131.27
Payees under \$100.00 (1)		92.00
	\$	223.27

SURVEYS (\$83,841.36)

CENTRAL SERVICES (\$36,441.22)

Branch Head—Salary	\$	8,664.00
Permanent Positions—Salaries		16,867.81
Temporary Positions—Salaries		1,331.09
Rents, Insurance and Utility Services		733.33
Publicity, Advertising and Printing		973.73
Travel, Sustenance and Vehicle Expenses		930.85
Postage and Communications		422.50
Freight, Express, Cartage and Duty		151.84
Contractual Services (Other)		1,388.46
Stationery and Office Supplies		659.53
Stores for Resale		4,108.36
Sundry		209.72
	\$	36,441.22

SURVEYS—(Continued)

CENTRAL SERVICES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnott, J.	\$ 1,606.43	Wagner, T. F.	\$ 4,245.00
Bereskin, A. I.	8,664.00	Payees under \$100.00 (1)	74.36
Farrow, R. D.	1,331.09		
Kramer, T.	3,762.46		
Papp, S. S.	3,370.52		\$ 26,937.26
Taylor, S. H.	3,883.40		

Travel, Sustenance and Vehicle Expenses:

Bereskin, A. I.	\$ 541.37
Trans-Canada Air Lines	378.80
Payees under \$100.00 (2)	10.68
	\$ 930.85

Other Expenses:

Canadian National Express ...	100.98	Receiver General of Canada, Department of National Defence for Air	\$ 3,076.65
Department of Public Works (Repair Division)	117.04	Riley's Reproductions Ltd.	124.33
Department of Travel & In- formation, Photo Services ...	472.65	Saskatchewan Government Airways	733.33
Instruments Ltd.	441.68	Saskatchewan Government Telephones	391.10
Photographic Survey Corp. Ltd.	850.00	Spartan Air Services Ltd.	114.00
Queen's Printer	643.98	Payees under \$100.00 (36)	484.43
Receiver General of Canada, Department of Mines & Technical Surveys	1,022.94		\$ 8,573.11

LEGAL AND ENGINEERING SURVEYS (\$44,324.61)

Permanent Positions—Salaries	\$ 34,000.43
Day Labour, Casual and Part-Time Employment	2,693.68
Rents, Insurance and Utility Services	214.30
Publicity, Advertising and Printing	214.92
Travel, Sustenance and Vehicle Expenses	4,472.10
Stationery and Office Supplies	132.83
Provisions	185.46
Miscellaneous Materials and Supplies	1,915.10
Miscellaneous Property	113.30
Sundry	382.49
	\$ 44,324.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Madden, R. E.	\$ 3,672.00	Zeldenrust, Y.	\$ 5,068.61
Mitchell, J. W.	3,240.61	Day Labour	2,693.68
Schwartz, W. M.	7,432.13		
Van Lieburg, M. M.	4,662.54		
White, W. I.	5,214.00		\$ 36,694.11
Zarski, G. P.	4,710.54		

Travel, Sustenance and Vehicle Expenses:

Madden, R. E.	\$ 776.55	Zarski, G. P.	\$ 772.75
Mitchell, J. W.	567.15	Zeldenrust, Y.	560.20
Schwartz, W. M.	228.45	Payees under \$100.00 (3)	149.75
TransAir Ltd.	112.20		
Van Lieburg, M. M.	534.80		\$ 4,472.10
White, W. I.	770.25		

SURVEYS—(Concluded)

LEGAL AND ENGINEERING SURVEYS—(Concluded)

Other Expenses:

Blanchard Foundry Co. Ltd.	1,068.32	Saskatchewan Government	
Dart, J. S., Co.	171.92	Airways	\$ 138.40
Department of Highways & Transportation, Warehouse Advance Account	686.29	Spartan Air Services Ltd.	214.92
Riley's Reproductions Ltd.	327.14	Payees under \$100.00 (25)	551.41
			<u>\$ 3,158.40</u>

BOUNDARY SURVEYS (\$699.35)

Professional and Technical Services: Receiver General of Canada, Department of Mines & Technical Surveys	\$ 699.35
	<u>699.35</u>

TRANSPORTATION (\$2,376.18)

Travel, Sustenance and Vehicle Expenses	\$ 2,217.58
Sundry	158.60
	<u>\$ 2,376.18</u>

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	\$ 256.45	Imperial Oil Ltd.	\$ 354.67
Department of Public Works (Repair Division)	1,152.06	Payees under \$100.00 (14)	325.92
Federated Co-operatives Ltd.	128.48		<u>\$ 2,217.58</u>
Other Expenses: Payees under \$100.00 (2)			<u>158.60</u>

WILDLIFE (\$165,817.45)

WILDLIFE ADMINISTRATION (\$26,129.70)

Branch Head—Salary	\$ 8,664.00
Permanent Positions—Salaries	13,830.19
Travel, Sustenance and Vehicle Expenses	2,674.80
Postage and Communications	808.80
Sundry	151.91
	<u>\$ 26,129.70</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Clarke, M. I.	\$ 2,793.05	Wrigley, E. B.	\$ 694.62
Daverne, M. V.	690.37		
Grabowski, G. G.	2,014.15		
Harper, T. A.	7,638.00		<u>\$ 22,494.19</u>
Paynter, E. L.	8,664.00		

Travel, Sustenance and Vehicle Expenses:

Harper, T. A.	\$ 547.40
Paynter, E. L.	703.20
Trans-Canada Air Lines	1,175.10
Payees under \$100.00 (6)	249.10
	<u>\$ 2,674.80</u>

Other Expenses:

Saskatchewan Government	
Telephones	\$ 774.35
Payees under \$100.00 (15)	186.36
	<u>\$ 960.71</u>

WILDLIFE—(Continued)

GAME MANAGEMENT (\$26,510.40)

Permanent Positions—Salaries	\$ 13,995.49
Publicity, Advertising and Printing	6,425.28
Travel, Sustenance and Vehicle Expenses	1,302.05
Postage and Communications	288.66
Freight, Express, Cartage and Duty	515.71
Stationery and Office Supplies	3,673.14
Miscellaneous Materials and Supplies	136.93
Sundry	173.14
	<u>\$ 26,510.40</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cameron, A. M.	\$ 3,397.29
MacLean, A.	4,451.20
Shaver, J. C.	6,147.00
	<u>\$ 13,995.49</u>

Travel, Sustenance and Vehicle Expenses:

MacLean, A.	\$ 518.15
Shaver, J. C.	612.90
Trans-Canada Air Lines	171.00
	<u>\$ 1,302.05</u>

Other Expenses:

Dickey Mfg. Co.	\$ 1,199.13
Hill the Mover (Canada) Ltd.	168.56
Queen's Printer	8,733.04
Saskatchewan Government Telephones	271.04

Wessel Bros.	\$ 281.64
Payees under \$100.00 (30)	559.45
	<u>\$ 11,212.86</u>

FUR MANAGEMENT (\$19,789.61)

Permanent Positions—Salaries	\$ 13,143.95
Temporary Positions—Salaries	528.34
Day Labour, Casual and Part-Time Employment	548.78
Rents, Insurance and Utility Services	766.30
Publicity, Advertising and Printing	868.38
Travel, Sustenance and Vehicle Expenses	1,189.17
Postage and Communications	373.34
Contractual Services (Other)	190.61
Stationery and Office Supplies	1,743.84
Clothing and Clothing Material	120.98
Miscellaneous Materials and Supplies	248.81
Sundry	67.11
	<u>\$ 19,789.61</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bague, K. A.	\$ 643.88
Dunning, H. A.	1,618.50
Hill, B. E.	255.46
Moltke, H.	677.45
Palmer, V. A.	4,638.00
Read, H.	6,210.00

Day Labour	\$ 124.28
Payees under \$100.00 (3)	53.50
	<u>\$ 14,221.07</u>

Travel, Sustenance and Vehicle Expenses:

Palmer, V. A.	\$ 204.50
Read, H.	670.87
Trans-Canada Air Lines	260.70
Payees under \$100.00 (1)	53.10
	<u>\$ 1,189.17</u>

WILDLIFE—(Continued)

FUR MANAGEMENT—(Concluded)

Other Expenses:

O.K. Marking Devices Ltd. ...\$	195.58	Saskatchewan Government	
Prince Albert District		Telephones	\$ 354.20
Labour Council	120.00	Payees under \$100.00 (30)	657.45
Queen's Printer	2,400.46		
Saskatchewan Government		\$	4,379.37
Airways	651.68		

WILDLIFE RESEARCH (\$54,872.45)

Permanent Positions—Salaries	\$ 31,496.58
Temporary Positions—Salaries	3,965.18
Day Labour, Casual and Part-Time Employment	108.16
Professional and Technical Services	1,928.00
Rents, Insurance and Utility Services	6,860.59
Publicity, Advertising and Printing	144.02
Travel, Sustenance and Vehicle Expenses	6,874.50
Postage and Communications	774.71
Freight, Express, Cartage and Duty	117.21
Contractual Services (Other)	406.61
Stationery and Office Supplies	314.09
Scientific and Educational Supplies	264.40
Clothing and Clothing Material	192.17
Coal, Wood and Other Fuels	136.88
Truck, Tractor, Aircraft and Machinery Supplies	106.76
Miscellaneous Materials and Supplies	1,113.44
Sundry	69.15
	\$ 54,872.45

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dirschl, H. J.	\$ 1,560.00	Nelson, B. A.	\$ 7,710.00
Donovan, J. H.	1,177.42	Nelson, J. L.	5,016.00
Folker, R. V.	5,697.00	Puddicombe, B. L.	682.00
Johnston, D. R.	1,187.15	Day Labour	108.16
Kuyt, E.	3,694.84	Payees under \$100.00 (1)	40.61
McAuley, B. L.	2,155.80		
Maliepaard, H. S.	4,276.23		\$ 35,569.92
Mitchell, H. B.	2,264.71		

Travel, Sustenance and Vehicle Expenses:

Dirschl, H. J.	\$ 899.54	Nelson, B. A.	\$ 461.85
Donovan, J. H.	701.80	Nelson, J. L.	1,412.82
Folker, R. V.	726.70	Trans-Canada Air Lines	319.60
Johnston, D. R.	731.50	Payees under \$100.00 (4)	83.70
Kuyt, E.	388.40		
Maliepaard, H. S.	746.82		\$ 6,874.50
Mitchell, H. B.	401.77		

Other Expenses:

Ashdown, J. H., Hardware		Ruttan, R. A.	\$ 1,928.00
Co. Ltd.	\$ 121.20	Saskatchewan Government	
Bowman Bros. Ltd.	122.33	Airways	3,374.84
Cameron, A. M.	225.00	Saskatchewan Government	
DeClercq, G.	112.50	Telephones	725.67
Marshall Wells of Canada		Smith Airways Ltd.	1,405.91
Ltd.	166.70	Sterling, T.	178.20
Mitchell, H. B.	103.48	Payees under \$100.00 (66)	1,905.95
Mitchinson's Flying Service ...	1,168.00		
Prairie Flying Service Ltd. ...	458.90		\$ 12,428.03
Queen's Printer	431.35		

WILDLIFE—(Concluded)

STATISTICS AND FORMS (\$11,403.74)

Permanent Positions—Salaries	\$ 10,461.07
Publicity, Advertising and Printing	417.63
Postage and Communications	123.20
Stationery and Office Supplies	332.58
Sundry	69.26
	<u>\$ 11,403.74</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Balbirnie, D.	\$ 2,175.65
Beatty, G. H.	2,556.00
Buchanan, J.	1,535.86
Gataint, E. A.	3,083.56
Malach, J. F.	1,110.00
	<u>\$ 10,461.07</u>

Other Expenses:

Queen's Printer	\$ 555.25
Saskatchewan Government Telephones	123.20
Willson Stationery Co. Ltd. ...	188.39
Payees under \$100.00 (4)	34.33
	<u>\$ 901.17</u>

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1)	<u>\$ 41.50</u>
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TRANSPORTATION (\$13,621.55)

Rents, Insurance and Utility Services	\$ 391.50
Travel, Sustenance and Vehicle Expenses	10,348.78
Taxes and Licences	218.00
Trucks, Tractors and Other Motor Propelled Vehicles	2,663.27
	<u>\$ 13,621.55</u>

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	\$ 1,218.46	North Star Oil Ltd.	\$ 423.97
Department of Public Works (Repair Division)	1,979.22	Royalite Oil Co. Ltd.	230.39
Dominion Motor Co. Ltd.	306.09	Texaco Canada Ltd.	487.34
Federated Co-operatives Ltd.	1,649.69	Payees under \$100.00 (43)	941.84
Imperial Oil Ltd.	2,368.50		<u>\$ 10,348.78</u>
Modern Motors Ltd.	743.28		

Other Expenses:

Saskatchewan Government Insurance Office	\$ 391.50	Willys of Canada Ltd.	\$ 2,663.27
Treasury Department, Taxation Branch	218.00		<u>\$ 3,272.77</u>

GRANTS (\$13,490.00)

Grants:

Moose Jaw Wild Animal Park	\$ 1,000.00
Ducks Unlimited (Canada)	1,320.00
Saskatchewan Fish & Game League	10,170.00
Saskatchewan Fur Breeders' Association	1,000.00
	<u>\$ 13,490.00</u>

WILDLIFE INSURANCE (\$96,960.30)

Wildlife Insurance	\$	91,403.80
Compensation for Loss		5,556.50
	\$	96,960.30

Other Expenses:

Barnes, N.	\$	175.00	McQueen, D. D.	\$	175.00
Baumgartner, J. J.		150.00	Manegre, P.		400.00
Black, T.		172.00	Olson, C.		125.00
Bossaer, L.		125.00	Olson, L. B.		175.00
Cherwonack, M.		250.00	Pidt, E.		150.00
Degenstein, J.		180.00	Saskatchewan Government		
Dvernichuck, M.		175.00	Insurance Office		91,403.80
Eggleton, H.		150.00	Slater, W. E.		175.00
Friesen, I. J.		175.00	Stevenson, G.		100.00
Gieger, P.		200.00	Tait, A. L.		200.00
Helme, F. J.		175.00	Truman, C. C.		200.00
Kidd, S.		140.00	Voigt, J. C.		400.00
Koch, C.		200.00	Weir, F. D.		120.00
Larson, T.		200.00	Payees under \$100.00 (5)		319.50
Lawson, L. A.		250.00			
Leibel, R. H.		100.00			
Leslie, A. C.		200.00			
				\$	96,960.30

FORESTRY (\$238,406.51)

ADMINISTRATION (\$35,325.76)

Branch Head—Salary	\$	8,751.00
Permanent Positions—Salaries		15,966.00
Day Labour, Casual and Part-Time Employment		151.36
Publicity, Advertising and Printing		2,155.67
Travel, Sustenance and Vehicle Expenses		3,178.12
Postage and Communications		476.94
Contractual Services (Other)		374.22
Scientific and Educational Supplies		216.70
Grants and Other Contributions		4,000.00
Sundry		55.75
	\$	35,325.76

Detail of Above Expenditures

Salaries, Services and Gratuities:

Hepburn, C.	\$	3,816.00
Hewett, F. H.		8,334.00
Johnson, V.		151.36
Parks, W. R.		8,751.00
Pickering, W. J.		3,816.00
	\$	24,868.36

Travel, Sustenance and Vehicle Expenses:

Hewett, F. H.	\$	822.73
Parks, W. R.		1,553.78
Trans-Canada Air Lines		746.55
Payees under \$100.00		
(2)		55.06
	\$	3,178.12

Grants: Canadian Forestry Association	\$	4,000.00
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Other Expenses:

Gibbons, J. J., Ltd.	\$	530.76	Payees under \$100.00		
Queen's Printer		1,624.91	(40)	\$	383.11
Saskatchewan Government					
Telephones		450.50		\$	3,279.28
Walter's Drive In		290.00			

FORESTRY—(Continued)

MANAGEMENT (\$35,277.84)

Permanent Positions—Salaries	\$ 21,108.04
Day Labour, Casual and Part-Time Employment	9,976.46
Retiring Gratuities	817.84
Rents, Insurance and Utility Services	213.15
Publicity, Advertising and Printing	126.68
Travel, Sustenance and Vehicle Expenses	1,618.82
Stationery and Office Supplies	413.28
Scientific and Educational Supplies	117.47
Miscellaneous Materials and Supplies	456.01
Sundry	430.09
	<u>\$ 35,277.84</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brooker, R. E.	\$ 3,759.08	Rempel, L. D.	\$ 202.67
Gilmour, J. G.	5,754.00	Day Labour	9,976.46
Goodman, H. J.	5,586.00		
Howland, A. M.	4,957.43		
MacNeill, W. A.	1,312.29		\$ 31,902.34
Prince, L. D.	354.41		

Travel, Sustenance and Vehicle Expenses:

Gebhardt, G.	\$ 277.90
Gilmour, J. G.	410.05
Goodman, H. J.	385.20
Howland, A. M.	428.50
Payees under \$100.00 (6)	117.17
	<u>\$ 1,618.82</u>

Other Expenses:

Fayerman Bros. Ltd.	\$ 202.50
McBee Co. Ltd.	374.31
Patience, D. R.	117.00
Queen's Printer	108.44
Silva Ltd.	111.34
Payees under \$100.00 (38) ...	843.09
	<u>\$ 1,756.68</u>

RESEARCH (\$25,610.72)

Permanent Positions—Salaries	\$ 18,648.00
Day Labour, Casual and Part-Time Employment	4,601.45
Travel, Sustenance and Vehicle Expenses	1,619.49
Scientific and Educational Supplies	167.20
Miscellaneous Materials and Supplies	254.33
Sundry	320.25
	<u>\$ 25,610.72</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cutler, D. R.	\$ 5,532.00
Kagis, H. I.	7,134.00
Kirby, C. L.	5,982.00
Day Labour	4,601.45
	<u>\$ 23,249.45</u>

Other Expenses:

Advance Blue Print Co.	\$ 119.50
Balon, J. E.	175.58
Payees under \$100.00 (20)	446.70
	<u>\$ 741.78</u>

Travel, Sustenance and Vehicle Expenses:

Cutler, D. R.	\$ 443.95
Halland, C.	374.50
Kagis, H. I.	297.10
Kirby, C. L.	477.67

Payees under \$100.00 (3)	\$ 26.27
	<u>\$ 1,619.49</u>

FORESTRY—(Continued)

INVENTORY (\$75,904.01)

Permanent Positions—Salaries	\$ 38,587.22
Temporary Positions—Salaries	574.48
Day Labour, Casual and Part-Time Employment	5,987.32
Publicity, Advertising and Printing	2,242.62
Repairs and Maintenance	151.20
Travel, Sustenance and Vehicle Expenses	1,934.40
Postage and Communications	119.77
Freight, Express, Cartage and Duty	150.53
Contractual Services (Other)	22,052.51
Stationery and Office Supplies	329.42
Scientific and Educational Supplies	954.76
Miscellaneous Materials and Supplies	354.96
Office Equipment	644.83
Educational and Scientific Equipment	1,705.87
Sundry	114.12
	<u>\$ 75,904.01</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ashton, D. T.	\$ 2,970.00	Pryce, D. E.	\$ 5,016.00
Golding, D. L.	4,247.18	Spencer, L. D.	1,523.18
Hawreschuk, V.	957.00	Tickner, S.	4,122.00
Hegedus, L. A.	574.48	Day Labour	5,987.32
Hogg, G. E.	3,528.00		
Kabzems, A.	7,134.00		
Kernaghan, L. R.	4,073.86		\$ 45,149.02
Paul, H. J.	5,016.00		

Travel, Sustenance and Vehicle Expenses:

Golding, D. L.	\$ 173.62	Tickner, S.	\$ 229.85
Kabzems, A.	162.00	Payees under \$100.00 (8)	216.18
Kernaghan, L. R.	353.15		
Paul, H. J.	262.25		\$ 1,934.40
Pryce, D. E.	282.45		
Rook, D. A.	254.90		

Other Expenses:

Advance Blue Print Co.	\$ 2,711.77	Receiver General of Canada, Department of National Defence for Air	\$ 113.75
Brown Bros. Ltd.	174.93	Saskatchewan Government Telephones	116.30
Instruments Ltd.	659.00	Spartan Air Services Ltd.	21,472.89
International Business Machines Co. Ltd.	569.74	Payees under \$100.00 (38)	852.26
Office Specialty Mfg. Co. Ltd.	131.31		\$ 28,820.59
Queen's Printer	2,018.64		

SILVICULTURE AND EXTENSION (\$53,696.91)

Permanent Positions—Salaries	\$ 30,880.00
Day Labour, Casual and Part-Time Employment	13,723.45
Rents, Insurance and Utility Services	909.01
Travel, Sustenance and Vehicle Expenses	3,032.75
Contractual Services (Other)	2,261.74
Clothing and Clothing Material	162.25
Maintenance and Construction Materials	590.69
Miscellaneous Materials and Supplies	1,244.72
Taxes and Licences	161.90
Construction, Maintenance and Farming Equipment	285.72
Sundry	444.68
	<u>\$ 53,696.91</u>

FORESTRY—(Concluded)

SILVICULTURE AND EXTENSION—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bailey, W. S.	\$ 6,798.00	Stuart, G. A.	\$ 5,016.00
Dickson, A.	4,777.00	Day Labour	13,723.45
Huber, R. F.	3,528.00		
Millar, M. C.	5,982.00		\$ 44,603.45
Opper, M. A.	4,779.00		

Travel, Sustenance and Vehicle Expenses:

Bailey, W. S.	\$ 244.80	Stuart, G. A.	\$ 504.65
Dickson, A.	260.15	Payees under \$100.00 (3)	60.20
Huber, R. F.	512.95		
Kragh, T.	589.05		
Millar, M. C.	501.95		\$ 3,032.75
Opper, M. A.	359.00		

Other Expenses:

Department of Natural Resources, Construction Advance Account	\$ 541.69	Receiver General of Canada, Unemployment Insurance ...	150.00
Department of Social Welfare, Prince Albert Jail for Men	567.00	Sainthill-Levine & Co. Ltd. ...	121.20
Fayerman Bros. Ltd.	236.66	Saskatchewan Power Corporation	843.01
Green Cross Products	220.27	Saskatchewan Timber Board	121.11
Imperial Oil Ltd.	268.73	Scrimshaw, C.	372.00
Moker & Thompson	207.44	Serjeant & Hemstad	650.00
Moldowan, W.	150.00	Payees under \$100.00 (32)	1,022.04
Prince Albert Lumber Co. Ltd.	589.56		\$ 6,060.71

TRANSPORTATION (\$12,591.27)

Rents, Insurance and Utility Services	\$ 393.81
Travel, Sustenance and Vehicle Expenses	5,850.77
Taxes and Licences	241.57
Trucks, Tractors and Other Motor Propelled Vehicles	6,101.13
Sundry	3.99
	\$ 12,591.27

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Anglo American Exploration Ltd.	\$ 298.80	Peters Motor Co. Ltd.	\$ 184.06
British American Oil Co. Ltd.	958.31	Royalite Oil Co. Ltd.	127.82
Browne's Purity 99 Service ...	341.58	Texaco Canada Ltd.	155.72
Federated Co-operatives Ltd.	634.05	Payees under \$100.00 (27)	786.72
Imperial Oil Ltd.	1,802.94		\$ 5,850.77
North Star Oil Ltd.	560.77		

Other Expenses:

Regina Motor Products Ltd.	\$ 6,101.13
Saskatchewan Government Insurance Office	393.81
Treasury Department, Taxation Branch	241.57
Payees under \$100.00 (3)	3.99
	\$ 6,740.50

FISHERIES (\$143,427.63)

FISH MANAGEMENT (\$35,142.00)

Branch Head—Salary	\$ 8,583.00
Permanent Positions—Salaries	17,433.00
Day Labour, Casual and Part-Time Employment	697.01
Rents, Insurance and Utility Services	1,237.63
Publicity, Advertising and Printing	2,174.35
Travel, Sustenance and Vehicle Expenses	3,263.51
Postage and Communications	643.13
Stationery and Office Supplies	240.06
Clothing and Clothing Material	108.67
Trucks, Tractors and Other Motor Propelled Vehicles	189.05
Miscellaneous Property	211.51
Sundry	361.08
	<u>\$ 35,142.00</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bague, K. A.	\$ 131.18	McLaren, F. C.	\$ 2,871.00
Bowerman, G. R.	5,373.00	Day Labour	273.73
Couldwell, G. E.	8,583.00		
Edwards, P. H.	5,373.00		
Fagrie, E.	292.10		\$ 26,713.01
Kozak, N.	3,816.00		

Travel, Sustenance and Vehicle Expenses:

Bowerman, G. R.	\$ 231.05	Payees under \$100.00 (11)	\$ 239.09
Couldwell, G. E.	1,788.97		
Edwards, P. H.	749.80		\$ 3,263.51
Trans-Canada Air Lines	254.60		

Other Expenses:

Athabaska Airways Ltd.	\$ 104.00	Saskatchewan Government	
Bowman Bros. Ltd.	192.39	Telephones	\$ 631.05
Park Hannesson Ltd.	166.53	Payees under \$100.00 (50)	952.51
Queen's Printer	2,095.42		
Saskatchewan Government			\$ 5,165.48
Airways	1,023.58		

FISH RESEARCH (\$50,145.36)

Permanent Positions—Salaries	\$ 22,702.40
Temporary Positions—Salaries	10,548.59
Day Labour, Casual and Part-Time Employment	2,120.79
Professional and Technical Services	415.00
Rents, Insurance and Utility Services	596.60
Publicity, Advertising and Printing	1,862.38
Travel, Sustenance and Vehicle Expenses	6,153.62
Postage and Communications	520.72
Freight, Express, Cartage and Duty	189.01
Contractual Services (Other)	204.84
Stationery and Office Supplies	179.26
Scientific and Educational Supplies	930.39
Medical and Hospital Supplies	240.15
Clothing and Clothing Material	116.61
Maintenance and Construction Materials	137.51
Miscellaneous Materials and Supplies	184.14
Trucks, Tractors and Other Motor Propelled Vehicles	890.76
Office Equipment	139.91
Educational and Scientific Equipment	777.04
Miscellaneous Property	1,070.02
Sundry	165.62
	<u>\$ 50,145.36</u>

FISHERIES—(Continued)

FISH RESEARCH—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Atton, F. M.	\$ 5,176.36	Larsen, T. E.	\$ 1,028.07
Brown, E.	2,940.00	O'Shaughnessy, B. D.	731.07
Decoteau, W. E.	1,051.77	Rawson, D. S.	2,208.93
Dosman, J. A.	1,274.72	Reed, E. B.	2,024.86
Doyle, J. P.	2,941.52	Sychuk, M. J.	935.42
Hamilton, A. L.	1,148.22	Day Labour	2,120.79
Hammer, U. T.	775.39	Payees under \$100.00 (1)	93.18
Johnson, R. P.	6,239.70		
Kirch, E. D.	3,286.78		
Koshinsky, G. D.	1,228.84		
Kyba, S.	166.16		
			\$ 35,371.78

Travel, Sustenance and Vehicle Expenses:

Atton, F. M.	\$ 366.26	Koshinsky, G. D.	\$ 405.35
British American Oil Co. Ltd.	212.15	Larsen, T. E.	327.76
Decoteau, W. E.	435.16	O'Shaughnessy, B. D.	407.15
Dosman, J. A.	370.10	Rawson, B. S.	304.15
Doyle, J. P.	189.65	Rawson, D. S.	148.30
Hamilton, A. L.	415.56	Sychuk, M. J.	356.00
Hammer, U. T.	243.30	Trans-Canada Air Lines	404.75
Imperial Oil Ltd.	282.17	Payees under \$100.00 (15)	583.49
Johnson, R. P.	415.99		
Kirch, E. D.	286.33		
			\$ 6,153.62

Other Expenses:

Atton, F. M.	\$ 122.48	Park Hannesson Ltd.	\$ 834.19
Bowman Bros. Ltd.	890.76	Queen's Printer	1,693.13
Canadian Laboratory Supplies Ltd.	370.42	Standard Supply Distributors	607.61
Fehr, J.	144.25	University of Saskatchewan ...	559.72
Johnson, R. P.	310.30	University of Toronto	343.00
Jones, C.	240.00	Willson Stationery Co. Ltd. ...	136.73
Laurentian Enterprises Regd.	175.00	Payees under \$100.00 (56)	1,619.87
MacRae, E. M.	250.00		
Magneto Sales & Service Ltd.	322.50		
			\$ 8,619.96

SPAWN CAMP AND EXPERIMENTAL HATCHERY (\$11,108.82)

Permanent Positions—Salaries	\$ 5,322.00
Day Labour, Casual and Part-Time Employment	2,698.28
Travel, Sustenance and Vehicle Expenses	1,344.16
Freight, Express, Cartage and Duty	134.22
Miscellaneous Materials and Supplies	1,020.89
Taxes and Licences	117.73
Miscellaneous Property	132.32
Sundry	339.22
	\$ 11,108.82

Detail of Above Expenditures

Salaries, Services and Gratuities:

Snell, D. E.	\$ 5,322.00
Day Labour	2,698.28
	\$ 8,020.28

FISHERIES—(Continued)

SPAWN CAMP AND EXPERIMENTAL HATCHERY—(Concluded)

Travel, Sustenance and Vehicle Expenses:		Other Expenses:	
Snell, D. E.	\$ 676.08	Park Hanneson Ltd.	\$ 105.87
Ulvild, L.	188.98	Rainbow Ranch	922.06
Whiting, W. M.	290.75	Payees under \$100.00 (30)	716.45
Payees under \$100.00 (5)	188.35		
	\$ 1,344.16		\$ 1,744.38

FISH HATCHERY (\$32,463.17)

Permanent Positions—Salaries	\$ 13,240.54
Temporary Positions—Salaries	679.46
Day Labour, Casual and Part-Time Employment	4,748.86
Rents, Insurance and Utility Services	3,232.01
Repairs and Maintenance	151.33
Travel, Sustenance and Vehicle Expenses	473.60
Postage and Communications	393.75
Freight, Express, Cartage and Duty	288.44
Contractual Services (Other)	2,075.26
Clothing and Clothing Material	107.63
Coal, Wood and Other Fuels	1,094.28
Truck, Tractor, Aircraft and Machinery Supplies	1,132.14
Maintenance and Construction Materials	1,889.25
Miscellaneous Materials and Supplies	1,911.00
Educational and Scientific Equipment	394.61
Miscellaneous Property	397.76
Sundry	253.25
	\$ 32,463.17

Detail of Above Expenditures

Salaries, Services and Gratuities:			
Abrahamson, E. C.	\$ 2,579.08	Day Labour	\$ 4,748.86
Kupchanko, M. T.	2,983.96		
Marchinko, J. R.	5,373.00		\$ 18,668.86
Whiting, W. M.	2,983.96		

Travel, Sustenance and Vehicle Expenses:			
Cuddington, G. O.	\$ 103.00		
Marchinko, J. R.	190.70		
Payees under \$100.00 (7)	179.90		
			\$ 473.60

Other Expenses:			
Bliss Bros.	\$ 462.49	Miller, H. J., Enterprises Ltd.	\$ 107.85
Burns & Co. Ltd.	437.76	Peacock Bros. Ltd.	279.76
Canadian Propane (Saskatchewan) Ltd.	215.65	Radio Electric	169.39
Crane Ltd.	108.50	Ray's Plumbing & Heating ...	128.22
Crown Lumber Co. Ltd.	179.69	Rogers Lumber & Supply Co. Ltd.	719.01
Dominion Rubber Co. Ltd. ...	254.15	Sartorius Co. Inc.	377.72
Federated Co-operatives Ltd.	105.63	Saskatchewan Government Telephones	361.75
Gage, S. E., Co. Ltd.	299.33	Saskatchewan Power Corporation	3,172.51
Hanson Hardware	637.89	Saskatchewan Steel Fabricators Ltd.	121.01
Hiebert Bros. Ltd.	1,089.29	Troutlodge	288.50
Holhauser, J.	456.00	Waterman Waterbury Mfg. Co. Ltd.	126.36
Horn, A. C., Co. Ltd.	134.71	Payees under \$100.00 (59)	1,637.67
Husky Oil & Refining Ltd. ...	389.63		
Imperial Oil Ltd.	566.95		
International Water Supply Ltd.	176.90		
Marshall Wells of Canada Ltd.	111.85		
Mayer Paint Co. Ltd.	204.54		\$ 13,320.71

FISHERIES—(Concluded)

ASSISTANCE TO THE FISHING INDUSTRY (\$4,704.04)

Grants: Saskatchewan Fish Marketing Service\$ 4,704.04

TRANSPORTATION (\$9,864.24)

Rents, Insurance and Utility Services	\$	291.46
Travel, Sustenance and Vehicle Expenses		7,160.75
Taxes and Licences		194.00
Trucks, Tractors and Other Motor Propelled Vehicles		2,218.03
	\$	9,864.24

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd.	\$	872.64	North Star Oil Ltd.	\$	273.32
Department of Public Works (Repair Division)		487.11	Royalite Oil Co. Ltd.		152.56
Federated Co-operatives Ltd.		1,247.89	Texaco Canada Ltd.		319.01
Hiebert Bros. Ltd.		221.62	Warner's Esso Service		323.46
Imperial Oil Ltd.		2,379.55	Payees under \$100.00 (24)		528.85
Modern Auto Body Ltd.		167.84		\$	7,160.75
Modern Motors Ltd.		186.90			

Other Expenses:

Canadian Motors Ltd.	\$	2,218.03
Saskatchewan Government Insurance Office		291.46
Treasury Department, Taxation Branch		194.00
	\$	2,703.49

FIRE PREVENTION—CENTRALIZED SERVICES (\$121,822.23)

ADMINISTRATION (\$18,756.07)

Branch Head—Salary	\$	6,864.00
Permanent Positions—Salaries		9,793.74
Publicity, Advertising and Printing		601.21
Travel, Sustenance and Vehicle Expenses		550.44
Postage and Communications		296.11
Freight, Express, Cartage and Duty		168.19
Clothing and Clothing Material		115.19
Miscellaneous Materials and Supplies		293.63
Sundry		73.56
	\$	18,756.07

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aschim, A. O.	\$	6,342.00
Hoiland, E. M.		3,451.74
Warburton, F.		6,864.00
	\$	16,657.74

Travel, Sustenance and Vehicle Expenses:

Aschim, A. O.	\$	165.10
Warburton, F.		385.34
	\$	550.44

Other Expenses:

Canadian Forestry Association	\$	297.50
Central Broadcasting Co. Ltd.		468.00
Saskatchewan Government Telephones		270.35
Payees under \$100.00 (23)		512.04
	\$	1,547.89

FIRE PREVENTION—CENTRALIZED SERVICES—(Continued)

RESEARCH AND MAINTENANCE (\$47,584.49)

Permanent Positions—Salaries	\$ 12,324.00
Day Labour, Casual and Part-Time Employment	2,392.86
Rents, Insurance and Utility Services	268.52
Publicity, Advertising and Printing	416.02
Travel, Sustenance and Vehicle Expenses	494.65
Contractual Services (Other)	346.02
Provisions	275.44
Coal, Wood and Other Fuels	404.02
Truck, Tractor, Aircraft and Machinery Supplies	1,720.04
Maintenance and Construction Materials	4,288.55
Miscellaneous Materials and Supplies	5,720.89
Taxes and Licences	818.79
Construction, Maintenance and Farming Equipment	17,354.69
Miscellaneous Property	577.03
Sundry	182.97
	<hr/>
	\$ 47,584.49

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Griffin, G. G.	\$ 3,672.00	Robillard, H. J.	\$ 278.90
Robillard, H. J.	5,016.00	Payees under \$100.00	
Sjodin, L. E.	3,636.00	(4)	215.75
Day Labour	2,392.86		
	<hr/>		<hr/>
	\$ 14,716.86		\$ 494.65

Other Expenses:

Angus, G., (Canada) Ltd.	\$ 4,655.00	Queen's Printer	\$ 416.02
Ashdown, J. H., Hardware Co. Ltd.	754.78	Receiver General of Canada, Saskatchewan Penitentiary	290.12
Bird Films Ltd.	146.26	Saskatchewan Power Corporation	186.99
Bowman Bros. Ltd.	129.59	Saskatchewan Timber Board	531.90
Brandt Electric Ltd.	819.88	Silva Ltd.	223.45
Buckwold's Ltd.	145.16	Taylor Instrument Companies of Canada Ltd.	123.30
Burns & Co. Ltd.	170.87	Terry Machinery Co. (Alberta) Ltd.	2,936.58
Canus Equipment Ltd.	1,813.96	Treasury Department, Taxation Branch	818.79
Codville Co. Ltd.	102.79	Watson Jack-Hopkins Ltd. ...	4,396.32
Fayerman Bros. Ltd.	3,809.26	Westeel Products Ltd.	220.79
Fleck Bros. Ltd.	313.60	Woods Bag & Canvas Co. Ltd.	909.12
Goertz, F., Ltd.	105.94	Woods, S. E., Ltd.	1,801.40
Imperial Oil Ltd.	415.76	Payees under \$100.00 (41)	944.30
Irvin Air Chute Ltd.	180.32		
Leckie, J., Ltd.	908.60		
Manitoba Bridge & Engineering Works Ltd.	2,286.00		
Marshall Wells of Canada Ltd.	716.74		
Monarch Lumber Co. Ltd.	235.87		
Prince Albert Foundry Ltd. ...	155.83		
Prince Albert Mfg. Co. Ltd.	707.69		
			<hr/>
			\$ 32,372.98

SMOKEJUMPERS (\$48,606.16)

Permanent Positions—Salaries	\$ 5,015.11
Day Labour, Casual and Part-Time Employment	24,330.47
Rents, Insurance and Utility Services	14,221.06
Travel, Sustenance and Vehicle Expenses	1,180.15
Contractual Services (Other)	408.24
Clothing and Clothing Material	247.08
Truck, Tractor, Aircraft and Machinery Supplies	542.37

FIRE PREVENTION—CENTRALIZED SERVICES—(Concluded)

SMOKEJUMPERS—(Concluded)

Maintenance and Construction Materials	\$	220.47
Miscellaneous Materials and Supplies		204.61
Taxes and Licences		197.81
Miscellaneous Property		1,829.48
Sundry		209.31
	\$	48,606.16

Detail of Above Expenditures

Salaries, Services and Gratuities:

Tomkins, F. R.	\$	5,015.11
Day Labour		24,330.47
	\$	29,345.58

Travel, Sustenance and Vehicle Expenses:

Bouten, B.	\$	127.40	Payees under \$100.00 (13)	\$	450.95
Brochu, J.		117.45			
Staniland, N. R.		115.15		\$	1,180.15
Tomkins, F. R.		369.20			

Other Expenses:

Associated Helicopters Ltd.	\$	8,297.46	Saskatchewan Government Trading	\$	144.74
Craig Brothers Ltd.		222.94	Saskatchewan Power Corporation		109.10
Receiver General of Canada, Unemployment Insurance ...		180.00	Payees under \$100.00 (31)		944.39
Saskatchewan Government Airways		8,181.80		\$	18,080.43

TRANSPORTATION (\$6,875.51)

Rents, Insurance and Utility Services	\$	240.79
Travel, Sustenance and Vehicle Expenses		3,148.24
Taxes and Licences		305.00
Trucks, Tractors and Other Motor Propelled Vehicles		3,181.48
	\$	6,875.51

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Arcade Auto Body Service Ltd.	\$	182.55	Modern Motors Ltd.	\$	445.34
British American Oil Co. Ltd.		335.46	North Star Oil Ltd.		147.09
Department of Public Works (Repair Division)		107.48	Texaco Canada Ltd.		104.73
Federated Co-operatives Ltd.		770.56	Payees under \$100.00 (17)		326.87
Imperial Oil Ltd.		728.16		\$	3,148.24

Other Expenses:

Canadian Motors Ltd.	\$	3,181.48
Saskatchewan Government Insurance Office		240.79
Treasury Department, Taxation Branch		305.00
	\$	3,727.27

REGIONAL CO-ORDINATION (\$14,240.19)

Branch Head—Salary	\$	9,603.82
Permanent Positions—Salaries		3,746.54
Travel, Sustenance and Vehicle Expenses		598.12
Postage and Communications		168.19
Sundry		123.52
	\$	14,240.19

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bell, N. M.	\$	307.09	Young, R. G.	\$	9,603.82
Boyko, M.		1,012.00			
Dragseth, M. B.		1,210.00			
Manz, L.		1,092.00		\$	13,350.36
Ross, E. M.		125.45			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$	154.25
Young, R. G.		201.55
Payees under \$100.00 (8)		242.32
	\$	598.12

Other Expenses:

Saskatchewan Government Telephones	\$	140.78
Payees under \$100.00 (9)		150.93
	\$	291.71

PRINCE ALBERT REGION (\$279,909.66)

CENTRAL SERVICES (\$25,953.55)

Branch Head—Salary	\$	7,002.00
Permanent Positions—Salaries		17,350.34
Day Labour, Casual and Part-Time Employment		141.27
Travel, Sustenance and Vehicle Expenses		270.00
Postage and Communications		1,003.00
Sundry		186.94
	\$	25,953.55

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arnold, R. F.	\$	1,701.82	Matheson, B. A.	\$	7,002.00
Arnott, J.		1,800.00	Ouellette, S. J.		3,240.00
Balon, J. E.		2,940.00	Ross, E. M.		489.28
Chant, M. L.		105.45	Sandbeck, A. A.		806.15
Draper, S. A.		1,075.64	Payees under \$100.00 (1)		70.64
Freeland, J. E.		1,068.00			
Hunt, E. C.		1,829.27		\$	24,564.25
Johnson, E. L.		2,436.00			

Travel, Sustenance and Vehicle Expenses:

Matheson, B. A.	\$	258.90
Payees under \$100.00 (1)		11.10
	\$	270.00

Other Expenses:

Saskatchewan Government Telephones	\$	975.00
Payees under \$100.00 (13)		144.30
	\$	1,119.30

FIELD ACTIVITY (\$142,458.40)

Permanent Positions—Salaries	\$	95,902.42
Day Labour, Casual and Part-Time Employment		24,204.54
Rents, Insurance and Utility Services		4,053.89
Travel, Sustenance and Vehicle Expenses		11,791.66
Postage and Communications		1,048.34

PRINCE ALBERT REGION—(Continued)

FIELD ACTIVITY—(Concluded)

Freight, Express, Cartage and Duty	\$ 243.49
Contractual Services (Other)	761.79
Clothing and Clothing Material	882.59
Coal, Wood and Other Fuels	135.39
Maintenance and Construction Materials	133.66
Miscellaneous Materials and Supplies	1,852.03
Taxes and Licences	368.06
Trucks, Tractors and Other Motor Propelled Vehicles	772.90
Office Equipment	217.11
Sundry	90.53

\$ 142,458.40
*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, D. L.	\$ 5,016.00	Metcalf, J. P.	\$ 3,570.54
Beach, L. D.	5,166.00	Pederson, G. J.	4,638.00
Beaudoin, F.	4,638.00	Randall, H. A.	4,638.00
Benson, A. W. B.	5,808.00	Schell, C. L.	4,638.00
Brooker, R. E.	878.92	Stubbington, S. W.	4,638.00
Fremont, A.	4,638.00	Toews, H.	4,284.00
Horne, L. S.	4,638.00	Williams, C. C.	4,416.00
Johnson, J.	5,825.94	Wilson, Ronald J.	6,261.75
Knutson, H.	4,638.00	Day Labour	24,204.54
Lensen, L. G.	4,425.00		
MacDonald, W. A.	4,638.00		
McPhail, H. R.	3,914.00		
Mazurak, P.	4,594.27		

\$ 120,106.96
Travel, Sustenance and Vehicle Expenses:

Anderson, D. L.	\$ 336.45	Mischuk, W.	\$ 315.77
Beach, L. D.	247.90	Nowlin, O. B.	328.25
Beattie, K. A.	1,085.30	Peart, T. W., Ltd.	120.10
Beaudoin, F.	412.28	Pederson, G. J.	210.00
Benson, A. W. B.	382.31	Randall, H. A.	138.40
British American Oil		Redford, G.	662.17
Co. Ltd.	108.00	Roang, K. S.	101.54
Brooker, R. E.	175.95	Schell, C. L.	239.25
Fremont, A.	330.85	Stubbington, S. W.	238.30
Horne, L. S.	202.90	Thorson, E. I.	354.88
Imperial Oil Ltd.	420.39	Toews, H.	579.65
Johnson, J.	171.55	Williams, C. C.	502.55
Knutson, H.	799.47	Wilson, Reginald J.	113.03
Kragh, T.	266.90	Wilson, Ronald J.	1,121.28
Lensen, L. G.	239.84	Payees under \$100.00 (13)	274.04
MacDonald, W. A.	375.25		
McPhail, H. R.	517.36		
Mazurak, P.	314.50		
Metcalf, J. P.	105.25		

\$ 11,791.66
Other Expenses:

Advance Blue Print Co.	\$ 112.91	Monarch Wear Mfg.	
Bradbury's Hardware	774.34	Co. Ltd.	\$ 110.15
Burroughs Adding Machine		Pederson, G. J.	147.02
of Canada Ltd.	217.11	Receiver General of Canada,	
CanaDay's Apparel Ltd.	131.55	Unemployment Insurance ...	320.00
Department of Natural		Sainthill-Levine & Co. Ltd. ...	470.01
Resources, Construction		Saskatchewan Government	
Advance Account	156.43	Airways	3,609.29
Eaton, T., Co. Canada Ltd. ...	124.53	Saskatchewan Government	
Fayerman Bros. Ltd.	200.18	Telephones	357.67
Imperial Oil Ltd.	106.07	Spectrum Chemicals Ltd.	519.75
MacDonald, W. A.	188.05	Woods Bag & Canvas	
McPhail, H. R.	103.77	Co. Ltd.	209.58
Marshall Wells of Canada		Payees under \$100.00 (86)	2,376.32
Ltd.	325.05		

\$ 10,559.78

PRINCE ALBERT REGION—(Continued)

MAINTENANCE OF FIELD HEADQUARTERS (\$4,707.28)

Rents, Insurance and Utility Services	\$	454.31
Contractual Services (Other)		584.63
Coal, Wood and Other Fuels		442.07
Truck, Tractor, Aircraft and Machinery Supplies		179.15
Maintenance and Construction Materials		2,376.60
Miscellaneous Materials and Supplies		130.09
Construction, Maintenance and Farming Equipment		339.72
Sundry		200.71
	\$	4,707.28

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2)	\$	71.77
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Other Expenses:

A B C Electric	\$	111.50	Saskatchewan Power Corporation	\$	217.64
Department of Natural Resources, Construction Advance Account		555.63	Saskatchewan Timber Board		218.87
Dodd & Struthers Lightning Rods		292.40	Thorpe Bros. Ltd.		133.78
Fayerman Bros. Ltd.		1,157.80	Payees under \$100.00 (42)		1,022.54
Imperial Oil Ltd.		590.10			
Marshall Wells of Canada Ltd.		335.25		\$	4,635.51

FIRE PREVENTION (\$64,537.48)

Day Labour, Casual and Part-Time Employment	\$	47,452.99
Rents, Insurance and Utility Services		7,907.68
Travel, Sustenance and Vehicle Expenses		7,398.62
Contractual Services (Other)		1,265.07
Taxes and Licences		468.00
Sundry		45.12
	\$	64,537.48

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	\$	47,452.99
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Travel, Sustenance and Vehicle Expenses:

Bannerman, W. S.	\$	452.16	Mischuk, W.	\$	637.31
Bergren, A.		379.23	Nowlin, O. B.		274.02
Bremner, R.		632.50	Pidhaichuk, V.		422.58
Buchanan, A. D.		680.97	Ryan, W.		504.90
Fabish, H.		183.56	Wilson, R. J.		758.66
Gade, H.		208.12	Payees under \$100.00 (5)		164.89
Johnson, O. A.		338.44			
Langford, J. F.		876.27			
Langford, R. D.		452.17		\$	7,398.62
Madden, O.		432.84			

Other Expenses:

Department of Natural Resources, Construction Advance Account	\$	1,207.07
Receiver General of Canada, Unemployment Insurance		468.00
Saskatchewan Government Airways		7,907.68
Payees under \$100.00 (7)		103.12
	\$	9,685.87

PRINCE ALBERT REGION—(Continued)

TRANSPORTATION (\$39,385.09)

Rents, Insurance and Utility Services	\$	983.25
Travel, Sustenance and Vehicle Expenses		24,420.98
Taxes and Licences		721.00
Passenger Vehicles		3,765.88
Trucks, Tractors and Other Motor Propelled Vehicles		9,281.32
Sundry		212.66
	\$	39,385.09

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1)	\$	85.80
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Travel, Sustenance and Vehicle Expenses:

Anglo American Exploration Ltd.	\$	132.04	Modern Motors Ltd.	\$	1,728.22
Arcade Auto Body Service Ltd.		218.62	North Star Oil Ltd.		3,447.48
Arcade Motor Co. Ltd.		566.24	Northland Service Station		143.53
British American Oil Co. Ltd.		2,171.35	P.A. Central Service Station		188.35
Central Service Station		331.06	Peters Motor Co. Ltd.		1,616.62
Department of Natural Resources, Construction Advance Account		717.65	Royalite Oil Co. Ltd.		188.39
Department of Public Works (Repair Division)		255.56	16th Street Auto Service		851.14
Federated Co-operatives Ltd.		2,385.39	Soulier Motors		209.18
Globelite Batteries Ltd.		176.46	Springman Motors Ltd.		142.26
Imperial Oil Ltd.		5,640.05	Texaco Canada Ltd.		1,451.45
Mann Motor Products Ltd. ...		102.28	Texas Co.		101.57
			Western Equipment Ltd.		381.41
			Payees under \$100.00 (51)		1,274.68
				\$	24,420.98

Other Expenses:

Dominion Motor Co. Ltd.	\$	2,936.50	Treasury Department, Taxation Branch	\$	721.00
Kurtz Motors Ltd.		2,277.40	Payees under \$100.00 (5)		126.86
Neil Motors Ltd.		3,765.88			
Regina Motor Products Ltd.		4,067.42			
Saskatchewan Government Insurance Office		983.25		\$	14,878.31

COYOTE AND WOLF CONTROL (\$2,486.19)

Day Labour, Casual and Part-Time Employment	\$	1,108.47
Rents, Insurance and Utility Services		313.50
Travel, Sustenance and Vehicle Expenses		744.45
Miscellaneous Materials and Supplies		286.89
Sundry		32.88
	\$	2,486.19

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	\$	1,108.47
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Other Expenses:

Pederson, H.	\$	100.00
Saskatchewan Government Airways		310.50
Payees under \$100.00 (14)		222.77

Travel, Sustenance and Vehicle Expenses:

Langford, J. F.	\$	744.45		\$	633.27
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PRINCE ALBERT REGION—(Concluded)

WATER REGULATION (\$381.67)

Contractual Services (Other): Department of Natural Resources Construction	
Advance Account	\$ 274.78
Sundry: Payees under \$100.00 (5)	106.89
	<u>\$ 381.67</u>

HUDSON BAY REGION (\$212,949.79)

CENTRAL SERVICES (\$23,376.03)

Branch Head—Salary and Retiring Gratuity	\$ 7,137.09
Permanent Positions—Salaries	14,407.73
Temporary Positions—Salaries	114.43
Travel, Sustenance and Vehicle Expenses	261.20
Postage and Communications	924.83
Stationery and Office Supplies	109.81
Miscellaneous Materials and Supplies	140.51
Sundry	280.43
	<u>\$ 23,376.03</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Borden, M. J.	\$ 3,123.66	Schell, C.	\$ 7,137.09
Bradley, M. J.	2,210.09	Thack, K. E.	2,817.70
Gingera, J. R.	114.64	Tkachuk, H.	271.24
Kirkpatrick, A. W.	3,816.00		
Marcotte, M. L.	2,054.40		
Pubben, P.	207.48		
			<u>\$ 21,752.30</u>

Travel, Sustenance and Vehicle Expenses:

Schell, C.	\$ 155.45
Stark, A. G.	105.75
	<u>\$ 261.20</u>

Other Expenses:

Postmaster	\$ 540.00
Saskatchewan Government Telephones	377.80
Payees under \$100.00 (12)	444.73
	<u>\$ 1,362.53</u>

FIELD ACTIVITY (\$115,911.59)

Permanent Positions—Salaries	\$ 92,442.52
Day Labour, Casual and Part-Time Employment	11,824.54
Rents, Insurance and Utility Services	1,135.02
Publicity, Advertising and Printing	125.29
Travel, Sustenance and Vehicle Expenses	7,302.89
Postage and Communications	404.59
Contractual Services (Other)	465.07
Clothing and Clothing Material	993.24
Maintenance and Construction Materials	216.38
Miscellaneous Materials and Supplies	492.37
Taxes and Licences	284.15
Sundry	225.53
	<u>\$ 115,911.59</u>

HUDSON BAY REGION—(Continued)

FIELD ACTIVITY—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bacon, J. M.	\$ 4,638.00	MacLean, A.	\$ 523.38
Bergren, P. A.	3,855.00	McLellan, J. B.	4,245.00
Clinton, F. E.	4,638.00	Oakenfold, R. L.	4,122.00
Cockwill, J. G.	4,623.42	Poisson, P. L.	4,638.00
Cooke, W. R.	4,031.54	Shannon, S. H.	4,654.49
Ferguson, J. C.	4,766.00	Smith, K. A.	5,016.00
Flavelle, F. W.	5,268.00	Stark, A. G.	5,862.00
Folk, A. F.	3,855.00	Strom, H. B.	4,245.00
Ford, F. R.	5,039.15	Wyllie, D. G.	6,222.00
Honig, V. P.	1,277.37	Day Labour	11,824.54
Jennings, R.	5,287.25		
Klassen, W. A.	3,122.00		\$ 104,267.06
Larson, G. S.	2,513.92		

Travel, Sustenance and Vehicle Expenses:

Bacon, J. M.	\$ 132.30	Oakenfold, R. L.	\$ 337.70
Bergren, P. A.	479.05	Poisson, P. L.	176.90
Clinton, F. E.	353.85	Rempel, L. D.	485.80
Cockwill, J. G.	196.75	Shannon, S. H.	191.25
Cooke, W. R.	233.40	Smith, K. A.	645.45
Ferguson, J. C.	540.40	Stark, A. G.	241.45
Flavelle, F. W.	501.10	Strom, H. B.	227.95
Folk, A. F.	629.12	Wyllie, D. G.	218.40
Ford, F. R.	540.65	Payees under \$100.00 (6)	252.42
Jennings, R.	429.70		
Klassen, W. A.	148.90		\$ 7,302.89
Larson, G. S.	340.35		

Other Expenses:

CanaDay's Apparel Ltd.	\$ 125.95	Saskatchewan Government	
Department of Travel & Information, Photo Services ...	100.25	Airways	\$ 1,067.93
Eaton, T., Co. Canada Ltd. ...	119.62	Spectrum Chemicals Ltd.	169.77
Junction Hardware Co.	138.56	Watson Jack-Hopkins Ltd. ...	102.90
Monarch Wear Mfg. Co. Ltd.	122.76	Western Furs Ltd.	108.15
Receiver General of Canada, Unemployment Insurance ...	270.00	Payees under \$100.00 (48)	1,514.55
Sainthill-Levine & Co. Ltd. ...	501.20		\$ 4,341.64

MAINTENANCE OF FIELD HEADQUARTERS (\$4,310.46)

Rents, Insurance and Utility Services	\$ 811.91
Repairs and Maintenance	227.83
Contractual Services (Other)	812.77
Coal, Wood and Other Fuels	640.81
Maintenance and Construction Materials	1,535.71
Miscellaneous Materials and Supplies	143.88
Sundry	137.55
	\$ 4,310.46

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1)	\$ 90.00
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Other Expenses:

Beaver Lumber Co. Ltd.	\$ 141.57	Stark, A. G.	\$ 139.38
Biggs, E. E.	166.00	United Hardware Co. Ltd.	113.90
Federated Co-operatives Ltd.	646.24	Payees under \$100.00 (40)	1,058.58
Hawke Lumber Co.	963.74		
Saskatchewan Power Corporation	765.66		\$ 4,220.46
Schell, C.	225.39		

HUDSON BAY REGION—(Continued)

FIRE PREVENTION (\$41,481.47)

Day Labour, Casual and Part-Time Employment	\$	34,453.14
Rents, Insurance and Utility Services		1,848.26
Publicity, Advertising and Printing		178.50
Travel, Sustenance and Vehicle Expenses		4,347.78
Contractual Services (Other)		125.00
Taxes and Licences		390.00
Sundry		138.79
	\$	41,481.47

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$	34,453.14
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Travel, Sustenance and Vehicle Expenses:

Berglund, L.	\$	114.67	Jesson, F.	\$	340.95
Brandt, A.		137.89	Mooney, H. A.		354.45
Burym, P.		229.16	Murray, F.		132.96
Campbell, D. A.		258.23	Parasiuk, P.		189.01
Carlson, R.		319.99	Renneberg, R. R.		334.94
Chase, G.		377.33	Schell, W.		383.28
Chaykowski, S.		291.03	Payees under \$100.00 (1)		61.49
Dalke, I. H.		199.98			
Fraser, N.		188.10			
Heatherington, R.		434.32			
				\$	4,347.78

Other Expenses:

Aschim, C. H.	\$	166.00
Receiver General of Canada, Unemployment Insurance		390.00
Saskatchewan Government Airways		1,808.43
Payees under \$100.00 (23)		316.12
	\$	2,680.55

TRANSPORTATION (\$27,223.51)

Rents, Insurance and Utility Services	\$	1,293.69
Travel, Sustenance and Vehicle Expenses		18,160.78
Freight, Express, Cartage and Duty		107.32
Taxes and Licences		644.00
Trucks, Tractors and Other Motor Propelled Vehicles		7,003.92
Sundry		13.80
	\$	27,223.51

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Bradshaw, F. M., Ltd.	\$	144.91	Lyle's Service	\$	200.73
British American Oil			Marcotte Motors		158.91
Co. Ltd.	3,228.75		Modern Auto Body Ltd.		366.80
Canadian Motors Ltd.	686.14		Neil Motors Ltd.		259.51
Carter, R., Motors Ltd.	515.05		North Star Oil Ltd.		1,192.50
Department of Public Works			Oftebro's Garage		323.21
(Repair Division)	283.69		Regina Motor Products Ltd.		391.20
Dominion Motor Co. Ltd.	138.67		Reliance Garage Ltd.		569.28
Federated Co-operatives Ltd.	2,142.97		Texaco (Canada) Ltd.		461.63
Globelite Batteries Ltd.	162.27		Westview Service		383.89
Hudson Bay Body Shop	100.00		Wheaton, D., Motors		100.00
Imperial Oil Ltd.	4,427.96		Payees under \$100.00 (46)		1,159.67
International Harvester Co.	201.02				
Kendall's Garage	133.22				
Lyle's B.A. Service	428.80				
				\$	18,160.78

HUDSON BAY REGION—(Concluded)

TRANSPORTATION—(Concluded)

Other Expenses:

Dominion Motor Co. Ltd.	\$ 2,936.50	Payees under \$100.00 (18)	\$ 123.36
Regina Motor Products Ltd.	4,068.42		
Saskatchewan Government			
Insurance Office	1,290.45		\$ 9,062.73
Treasury Department,			
Taxation Branch	644.00		

COYOTE AND WOLF CONTROL (\$646.73)

Contractual Services (Other)	\$ 213.00
Miscellaneous Materials and Supplies	413.95
Sundry	19.78
	\$ 646.73

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (1)	\$ 9.90
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Other Expenses:

Coyote Bait Burial	\$ 213.00
Waskowic, S.	187.00
Payees under \$100.00 (7)	236.83
	\$ 636.83

MEADOW LAKE REGION (\$169,488.46)

CENTRAL SERVICES (\$22,652.26)

Branch Head—Salary	\$ 7,002.00
Permanent Positions—Salaries	13,077.00
Travel, Sustenance and Vehicle Expenses	1,415.95
Postage and Communications	834.67
Stationery and Office Supplies	171.54
Sundry	151.10
	\$ 22,652.26

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Goodfellow, F.	\$ 3,528.00	Payees under \$100.00	
Hansen, A.	7,002.00	(1)	\$ 10.92
Herrod, J. B.	3,816.00		
Holt, K.	3,069.00		\$ 20,089.92
Skinner, A. M.	2,664.00		

<i>Travel, Sustenance and Vehicle Expenses:</i> Hansen, A.	\$ 1,415.95
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Other Expenses:

Hansen, A.	\$ 132.22	Payees under \$100.00	
Postmaster	400.00	(4)	\$ 36.32
Purchasing Agency	168.10		
Saskatchewan Government			\$ 1,146.39
Telephones	409.75		

MEADOW LAKE REGION—(Concluded)

TRANSPORTATION—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Department of Public Works		Modern Auto Body Ltd.	\$ 1,099.50
(Repair Division)	\$ 290.29	North Star Oil Ltd.	291.03
Dominion Motor Co. Ltd.	138.67	Poulin Bros.	131.62
Federated Co-operatives Ltd.	861.25	Regina Motor Products Ltd.	227.49
Globelite Batteries Ltd.	183.83	Riverside Service	221.29
Goodsoil Garage	319.12	Royalite Oil Co. Ltd.	610.33
Halpenny's Ltd.	355.55	Texaco Canada Ltd.	322.75
Highway Motors	552.99	Payees under \$100.00 (40)	1,238.10
Imperial Oil Ltd.	2,720.72		
Loon Lake Garage	163.01		
Meadow Lake Motors Ltd. ...	1,269.26		\$ 15,308.44
Midgett Motors	567.11		

Other Expenses:

Dominion Motor Co. Ltd.	\$ 2,936.50	Western Equipment Ltd.	\$ 2,799.54
Kurtz Motors Ltd.	2,277.40	Payees under \$100.00	
Saskatchewan Government		(2)	4.96
Insurance Office	675.83		
Treasury Department,			\$ 9,202.23
Taxation Branch	508.00		

COYOTE AND WOLF CONTROL (\$299.74)

Miscellaneous Materials and Supplies: Payees under \$100.00 (5)	\$ 176.90
Sundry: Payees under \$100.00 (4)	122.84
	\$ 299.74

NORTHERN REGION (\$452,409.01)

CENTRAL SERVICES (\$51,716.92)

Branch Head—Salary	\$ 9,792.00
Permanent Positions—Salaries	36,233.38
Day Labour, Casual and Part-Time Employment	372.77
Travel, Sustenance and Vehicle Expenses	2,671.29
Postage and Communications	1,186.69
Stationery and Office Supplies	762.33
Scientific and Educational Supplies	133.17
Office Equipment	421.69
Sundry	143.60
	\$ 51,716.92

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bague, W. J.	\$ 4,995.49	Rowland, R. R.	\$ 3,986.65
Dow, M. I.	3,844.72	White, I. T.	4,481.20
Dragseth, M. B.	1,829.14	Wylie, T. A.	3,556.71
Hargreaves, K. M.	1,211.10	Zimmerman, B. M.	1,987.55
Haydukewich, J. A.	199.36	Payees under \$100.00 (2)	173.41
Howland, D. E.	3,528.00		
Kew, J. E. M.	3,455.00		
MacDonald, A. H.	9,792.00		\$ 46,398.15
May, F. C.	3,357.82		

Travel, Sustenance and Vehicle Expenses:

Bague, W. J.	\$ 310.10	Trans-Canada Air Lines	\$ 136.45
Dodds, W. E.	143.65	Payees under \$100.00 (2)	88.10
MacDonald, A. H.	1,864.89		
Saskatchewan Government			\$ 2,671.29
Airways	128.10		

NORTHERN REGION—(Continued)

CENTRAL SERVICES—(Concluded)

Other Expenses:

Bird Films Ltd.	\$ 432.83	Saskatchewan Government	
Eagle Stationery Ltd.	138.42	Telephones	\$ 1,153.90
Lafayette Radio Corp.	142.82	Payees under \$100.00 (34)	345.37
Queen's Printer	327.83		
Saskatchewan Association of Rural Municipalities	106.31		\$ 2,647.48

FIELD ACTIVITY (\$191,212.89)

Permanent Positions—Salaries	\$ 110,453.85
Day Labour, Casual and Part-Time Employment	18,357.01
Rents, Insurance and Utility Services	32,785.63
Travel, Sustenance and Vehicle Expenses	17,396.50
Postage and Communications	793.38
Freight, Express, Cartage and Duty	2,540.84
Contractual Services (Other)	2,003.39
Stationery and Office Supplies	105.70
Clothing and Clothing Material	891.86
Truck, Tractor, Aircraft and Machinery Supplies	173.27
Miscellaneous Materials and Supplies	1,008.61
Taxes and Licences	255.31
Trucks, Tractors and Other Motor Propelled Vehicles	3,250.70
Miscellaneous Property	838.56
Stores for Resale	146.96
Sundry	211.32
	\$ 191,212.89

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahenakew, H. L.	\$ 3,024.00	Neilly, J. D.	\$ 5,496.00
Beattie, K. A.	1,215.67	Reid, C. A.	4,230.00
Bryson, L. F.	5,316.00	Reznechenko, L. M.	5,496.00
Clouthier, J. W.	5,316.00	Richards, W. L.	2,000.00
Cumines, J. M.	600.00	Shaw, O.	5,358.00
Dodds, W. E.	6,959.25	Siemens, B. J.	2,950.82
Ferguson, C. L.	6,686.00	Terry, F. W.	5,364.00
Fladager, G. J.	6,096.00	Thompson, H. B.	1,662.03
Horne, L. M.	5,358.00	Towill, A. C.	5,862.00
Hunter, D. M.	5,136.00	Whitehawk, J.	1,050.00
Jonasson, T.	4,341.00	Day Labour	17,757.01
Laliberte, I.	2,036.00	Payees under \$100.00 (1)	40.00
Lueck, A. R.	4,174.00		
MacKinnon, D.	6,039.00		
McKay, G. A.	4,575.00		\$ 128,810.86
Neely, D. E.	4,673.08		

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	\$ 525.80	Lueck, A. R.	\$ 237.54
Bryson, L. F.	379.46	MacKinnon, D.	706.40
Clouthier, J. W.	242.74	McKay, G. A.	522.15
Dodds, W. E.	675.69	Mercury & Marine Sales	134.97
Ferguson, C. L.	730.97	Neely, D. E.	344.19
Fladager, G. J.	171.15	Neilly, J. D.	118.05
Gateway Outboard Sales	185.34	Reid, C. A.	261.30
Horne, L. M.	420.10	Reznechenko, L. M.	714.62
Hudson's Bay Co.	150.32	Richards, W. L.	565.60
Hunter, D. M.	271.24	Saskatchewan Government Airways	1,875.87
Imperial Oil Ltd.	1,917.58	Saskatchewan Government Trading	148.06
Jonasson, T.	399.64	Shaw, O.	235.85
Kew, J. E. M.	287.65		

NORTHERN REGION—(Continued)

FIELD ACTIVITY—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Siemens, B. J.	\$ 462.25	Woodwork & Machine Shop ..	123.66
Terry, F. W.	848.16	Wylie, T. A.	786.75
Thompson, H. B.	194.77	Payees under \$100.00 (42)	1,639.88
Tornquist, T. P.	182.92		
Towill, A. C.	661.60		\$ 17,396.50
Walker, E. F.	274.23		

Other Expenses:

Acme Industries Ltd.	\$ 1,072.98	Northern Co-operative	
Best Scientific Products	1,217.46	Trading Services Ltd.	\$ 240.00
Booth Fisheries Canadian		Patuanak Co-operative	
Co. Ltd.	689.33	Association Ltd.	144.00
Bowman Bros. Ltd.	181.37	Paul, H. C., Ltd.	303.91
Bradbury's Hardware	717.65	Peart, T. W., Ltd.	260.19
Canaday's Apparel Ltd.	125.95	Purchasing Agency	141.74
Construction Equipment		Receiver General of Canada,	
Co. Ltd.	146.78	Unemployment Insurance ...	225.00
Creighton, Town of	375.00	Reznechenko, L. M.	108.86
Department of Natural		Sainthill-Levine & Co. Ltd. ...	296.19
Resources, Construction		Saskatchewan Government	
Advance Account	140.41	Airways	32,090.93
Eaton, T., Co. Canada Ltd. ...	149.39	Saskatchewan Government	
Faber & Co.	216.44	Telephones	320.54
Fayerman Bros. Ltd.	198.09	Saskatchewan Government	
Fladager, G. J.	103.02	Trading	323.27
Highmoor, J., Transportation	103.28	Spectrum Chemicals Ltd.	199.50
Hudson's Bay Co.	218.30	Swale's Transport	117.20
Imperial Oil Ltd.	123.87	University of Saskatchewan ...	244.00
McKay, G. A.	533.00	Weitzel, H.	140.00
Marshall Wells of Canada		Western Furs Ltd.	169.95
Ltd.	103.52	Payees under \$100.00 (91)	2,609.59
Meadow Lake Air Services			
Ltd.	419.00		\$ 45,005.53
Monarch Wear Mfg. Co. Ltd.	122.76		
Neely, D. E.	113.06		

MAINTENANCE OF FIELD HEADQUARTERS (\$16,182.37)

Day Labour, Casual and Part-Time Employment	\$ 1,063.28
Rents, Insurance and Utility Services	1,870.63
Repairs and Maintenance	346.41
Freight, Express, Cartage and Duty	397.34
Contractual Services (Other)	1,457.30
Coal, Wood and Other Fuels	2,737.05
Maintenance and Construction Materials	3,227.33
Miscellaneous Materials and Supplies	868.71
Taxes and Licences	777.84
Furniture, Furnishings and Fixtures	2,020.32
Construction, Maintenance and Farming Equipment	1,211.01
Sundry	205.15
	\$ 16,182.37

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 1,063.28
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Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1)	\$ 9.61
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NORTHERN REGION—(Continued)

MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

Other Expenses:

Beaver Lumber Co. Ltd.	\$ 846.03	Imperial Oil Ltd.	\$ 2,431.65
Booth Fisheries Canadian Co. Ltd.	121.84	Knudson, R.	122.00
Canadian Fairbanks-Morse Co. Ltd.	342.24	Marshall Wells of Canada Ltd.	300.81
Canadian Westinghouse Supply Co. Ltd.	103.17	Monarch Lumber Co. Ltd.	609.97
Churchill River Power Co. Ltd.	131.16	Municipal Corporation of Uranium City & District ..	792.19
Cumberland House Power Co.	190.71	North of 53 Consumers Co-operative Ltd.	139.48
Department of Natural Resources, Construction Advance Account	854.66	Sandy Bay Power Co-operative Ltd.	123.60
Eaton, T., Co. Canada Ltd. ...	1,580.92	Saskatchewan Government Telephones	192.22
Electric Shop (Flin Flon) Ltd.	327.47	Saskatchewan Government Trading	198.76
Electric Shop Ltd., Prince Albert	111.73	Saskatchewan Power Corporation	327.80
Fayerman Bros. Ltd.	726.45	Simmons Ltd.	225.78
Federated Co-operatives Ltd.	229.58	Thorpe Bros. Ltd.	116.07
Gault's (Saskatchewan) Ltd.	456.61	Uranium City Power Co. Ltd.	533.16
Hudson Bay Plumbing Co. Ltd.	627.47	Woods, L. J.	145.20
Hudson's Bay Co.	204.90	Wright's Rental Service Ltd.	180.00
Ile a la Crosse Power Co-operative Ltd.	173.64	Payees under \$100.00 (59)	1,642.21
			<u>\$ 15,109.48</u>

FIRE PREVENTION (\$37,044.54)

Day Labour, Casual and Part-Time Employment	\$ 30,205.31
Rents, Insurance and Utility Services	5,403.52
Freight, Express, Cartage and Duty	209.65
Contractual Services (Other)	475.00
Maintenance and Construction Materials	129.53
Miscellaneous Materials and Supplies	118.45
Taxes and Licences	340.00
Sundry	163.08
	<u>\$ 37,044.54</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 30,205.31
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Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (2)	\$ 74.30
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Other Expenses:

Poirier, M.	\$ 125.00	Sylvestre, P.	\$ 137.00
Receiver General of Canada, Unemployment Insurance ...	340.00	Payees under \$100.00 (23)	712.86
Saskatchewan Government Airways	5,450.07		<u>\$ 6,764.93</u>

TRANSPORTATION (\$33,576.38)

Rents, Insurance and Utility Services	\$ 509.37
Travel, Sustenance and Vehicle Expenses	14,551.48
Freight, Express, Cartage and Duty	809.88
Taxes and Licences	393.16
Passenger Vehicles	11,195.76
Trucks, Tractors and Other Motor Propelled Vehicles	6,101.13
Sundry	15.60
	<u>\$ 33,576.38</u>

NORTHERN REGION—(Continued)

TRANSPORTATION—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1)\$ 15.60

Travel, Sustenance and Vehicle Expenses:

Anglo American Exploration Ltd.	\$ 234.06	Modern Motors Ltd.	\$ 382.34
Arrow Motors Ltd.	240.25	Neil Motors Ltd.	813.84
British American Oil Co. Ltd.	1,815.42	North Star Oil Ltd.	430.31
Browne's Purity 99 Service...	347.29	Northland Service Station ...	337.89
Carter, R., Motors Ltd.	135.56	O.K. Motors	143.33
Central Service Station	189.98	Peters Motor Co. Ltd.	379.09
Department of Natural Resources, Construction Advance Account	514.85	Regina Motor Products Ltd.	102.95
Federated Co-operatives Ltd.	1,098.52	Riley's B.A. Service	291.82
Globelite Batteries Ltd.	249.20	Texaco Canada Ltd.	175.33
Highway Motors	303.06	Triangle Esso Service	107.69
Imperial Oil Ltd.	4,532.32	Waite & Co. Ltd.	100.62
Mitchell Aircraft Service	207.50	Payees under \$100.00 (47)	1,418.26
			\$ 14,551.48

Other Expenses:

Booth Fisheries Canadian Co. Ltd.	\$ 187.36	TransAir Ltd.	\$ 191.10
Lindal Transport Ltd.	253.25	Treasury Department, Taxation Branch	393.16
Neil Motors Ltd.	7,851.91	Payees under \$100.00 (5)	151.85
Paul, H. C., Ltd.	3,370.17		
Regina Motor Products Ltd.	6,101.13		
Saskatchewan Government Insurance Office	509.37		\$ 19,009.30

NORTHERN DEVELOPMENT (\$49,345.41)

Temporary Positions—Salaries	\$ 1,741.94
Day Labour, Casual and Part-Time Employment	7,838.14
Allowances and Care of Persons	2,611.00
Rents, Insurance and Utility Services	582.98
Travel, Sustenance and Vehicle Expenses	391.03
Freight, Express, Cartage and Duty	359.75
Contractual Services (Other)	2,735.50
Truck, Tractor, Aircraft and Machinery Supplies	1,800.51
Maintenance and Construction Materials	409.50
Miscellaneous Materials and Supplies	516.85
Grants and Other Contributions	4,500.00
Taxes and Licences	25,000.00
Construction, Maintenance and Farming Equipment	804.35
Sundry	53.86
	\$ 49,345.41

Detail of Above Expenditures

Salaries, Services and Gratuities:		Travel, Sustenance and Vehicle Expenses:	
Hlady, W. M.	\$ 1,741.94	Hlady, W. M.	\$ 322.24
Day Labour	7,838.14	Payees under \$100.00 (4)	68.79
	\$ 9,580.08		\$ 391.03

NORTHERN REGION—(Continued)

NORTHERN DEVELOPMENT—(Concluded)

Grants:

Beauval Recreational Association	\$	500.00
Buffalo Narrows Advancement Club		500.00
La Ronge, Village of		1,000.00
Molanosa Recreational Club		500.00
North Bay Athletic Co-operative Association		1,500.00
Portage-La Loche Recreational Association		500.00
	\$	4,500.00

Other Expenses:

Aubichon, P.	\$	532.98	Department of Social Wel-		
Booth Fisheries Canadian			fare & Rehabilitation	\$	979.00
Co. Ltd.		266.53	Federated Co-operatives Ltd.		104.73
Catholic Mission, La Loche ...		252.54	General Equipment Ltd.		159.65
Centre for Community			Imperial Oil Ltd.		1,074.23
Studies		2,700.00	Moker & Thompson		822.63
Department of Municipal			Woodwork & Machine Shop		233.65
Affairs, Local Improve-			Payees under \$100.00 (36)		946.76
ment Districts Branch		169.60			
Department of Natural				\$	34,874.30
Resources, Northern					
Administration		26,632.00			

WOLF CONTROL (\$3,551.11)

Rents, Insurance and Utility Services	\$	3,418.74
Miscellaneous Materials and Supplies		131.04
Sundry		1.33
	\$	3,551.11

Other Expenses:

Saskatchewan Government Airways	\$	3,417.97
Payees under \$100.00 (7)		133.14
	\$	3,551.11

WATER REGULATION (\$3,717.60)

Day Labour, Casual and Part-Time Employment	\$	2,293.72
Contractual Services (Other)		1,125.00
Maintenance and Construction Materials		136.31
Sundry		162.57
	\$	3,717.60

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$	2,293.72
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Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1)	\$	31.11
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Other Expenses:

Creighton, Town of	\$	1,125.00
Monarch Lumber Co. Ltd.		136.31
Payees under \$100.00 (5)		131.46
	\$	1,392.77

NORTHERN REGION—(Concluded)

SEARCH FOR GOVERNMENT EMPLOYEES AT PETER POND LAKE (\$8,479.11)

Day Labour, Casual and Part-Time Employment	\$	1,821.20
Rents, Insurance and Utility Services		708.70
Travel, Sustenance and Vehicle Expenses		640.12
Contractual Services (Other)		3,350.70
Provisions		1,160.05
Coal, Wood and Other Fuels		158.92
Miscellaneous Materials and Supplies		419.55
Stores for Resale		108.12
Sundry		111.75
	\$	8,479.11

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$	1,821.20
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Travel, Sustenance and Vehicle Expenses:

Hudson's Bay Co.	\$	122.82
Imperial Oil Ltd.		123.73
Payees under \$100.00 (8)		393.57
	\$	640.12

Other Expenses:

Buffalo Narrows			Search & Supply		
Co-operative Store	\$	734.76	(Western)	\$	3,350.70
Hudson's Bay Co.		578.93	Shatilla's Store		173.05
Imperial Oil Ltd.		156.62	Payees under \$100.00 (12)		319.62
Klein, C.		144.00			
Saskatchewan Government				\$	6,017.79
Airways		560.11			

HOSPITALIZATION (\$57,582.68)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services	\$	2,834.84
Taxes and Licences		54,747.84
	\$	57,582.68

Other Expenses:

Department of Natural Resources, Northern Administration	\$	54,747.84
Flin Flon General Hospital		1,020.49
Prince Albert Victoria Union Hospital		268.48
Receiver General of Canada a/c Nursing Station, La Ronge		289.00
St. Joseph's Hospital, Ile a la Crosse		602.36
St. Martin's Hospital, La Loche		256.80
Sherritt Gordon Mines Hospital		200.00
Uranium City Municipal Hospital		123.85
Payees under \$100.00 (2)		73.86
	\$	57,582.68

SOUTHERN REGION (\$283,463.25)

CENTRAL SERVICES (\$23,485.94)

Branch Head—Salary	\$	7,002.00
Permanent Positions—Salaries		14,351.61
Travel, Sustenance and Vehicle Expenses		600.40
Postage and Communications		1,388.60
Sundry		143.33
	\$	23,485.94

SOUTHERN REGION—(Continued)

CENTRAL SERVICES—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Belden, M. A.	\$ 2,242.76	Richardson, D. K.	\$ 356.00
Drysdale, C. C.	504.66	Saul, M. E.	3,744.00
Foster, P. S.	1,259.04	Wellbelove, J. E.	3,352.98
Harmon, S. A.	446.56		
Hartwell, W. A.	7,002.00		
Issel, S. B.	898.57		
Jordan, C. P.	1,547.04		
			\$ 21,353.61

Travel, Sustenance and Vehicle Expenses:

Hartwell, W. A.	\$ 390.20
Trans-Canada Air	
Lines	210.20
	\$ 600.40

Other Expenses:

Saskatchewan Government	
Telephones	\$ 1,387.00
Payees under \$100.00 (12)	144.93
	\$ 1,531.93

FIELD ACTIVITY (\$164,668.04)

Permanent Positions—Salaries	\$ 103,812.79
Temporary Positions—Salaries	2,093.06
Day Labour, Casual and Part-Time Employment	16,850.86
Retiring Gratuities	208.01
Rents, Insurance and Utility Services	1,947.85
Publicity, Advertising and Printing	277.08
Repairs and Maintenance	279.24
Travel, Sustenance and Vehicle Expenses	20,547.27
Postage and Communications	3,571.30
Freight, Express, Cartage and Duty	2,343.83
Contractual Services (Other)	1,340.40
Stationery and Office Supplies	121.44
Clothing and Clothing Material	1,074.36
Coal, Wood and Other Fuels	559.42
Truck, Tractor, Aircraft and Machinery Supplies	626.89
Maintenance and Construction Materials	360.95
Miscellaneous Materials and Supplies	1,231.44
Taxes and Licences	273.24
Trucks, Tractors and Other Motor Propelled Vehicles	5,919.76
Construction, Maintenance and Farming Equipment	796.03
Miscellaneous Property	211.28
Sundry	221.54
	\$ 164,668.04

Detail of Above Expenditures

Salaries, Services and Gratuities:

Albus, R. F.	\$ 4,638.00	MacKay, R. I.	\$ 3,639.00
Baker, M. K.	3,456.00	MacPherson, G. B.	4,638.00
Berezowsky, W. I.	4,593.00	Metcalf, J. P.	845.46
Blackwood, R. D.	4,638.00	Pegg, D. W.	4,638.00
Brown, R. A.	4,044.00	Puddicombe, W. R.	3,036.00
Bruce, J. I.	5,361.56	Shannon, B. C.	1,704.00
Clay, G. W.	5,016.00	Stav, H. O.	3,038.75
Clements, L. G.	1,110.58	Stein, M. C.	4,444.00
Deighton, H. K.	4,638.00	Sweeney, L. M.	366.99
Ducker, L. F. M.	1,102.93	Tether, B. F.	4,245.00
Evans, V. D.	2,564.63	Walker, E. F.	1,134.19
Gilchrist, L.	4,638.00	Whitlock, R. A.	5,862.00
Hawkins, F. J.	4,638.00	Zapf, R. J.	4,824.00
Honig, V. P.	3,360.63	Day Labour	16,850.86
Horncastle, D. A.	4,638.00		
Hyshka, W. B.	4,638.00		
Kindrachuk, B. J.	623.14		
			\$ 122,964.72

SOUTHERN REGION—(Continued)

FIELD ACTIVITY—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Adam, V. S.	\$ 352.80	MacPherson, G. B.	\$ 433.07
Albus, R. F.	697.38	Mercury & Marine Sales	145.74
Andres, F.	982.32	Olson, S. A.	494.76
Arndt, L. W.	258.10	Paulson, C.	155.21
Baker, M. K.	269.59	Paulson, E.	190.49
Berezowsky, W. I.	379.40	Pegg, D. W.	510.05
Bergren, P. A.	277.25	Perry, A. W.	1,250.05
Blackwood, R. D.	549.15	Puddicombe, W. R.	364.29
Brown, R. A.	237.08	Rae, A. J.	554.42
Bruce, J. I.	367.96	Rommings, K. A.	205.21
Clay, G. W.	102.15	Stav, H. O.	177.30
Deighton, H. K.	396.80	Stein, M. C.	432.20
Evans, V. D.	218.95	Strugari, D.	924.33
Fenwick, J. R.	364.97	Swystun, T.	1,008.75
Gilchrist, L.	551.30	Tether, B. F.	339.33
Hawkins, F. J.	327.85	Tomlinson, E.	1,107.27
Hilt, F.	995.94	Walker, E. F.	260.25
Honig, V. P.	234.61	Whitlock, R. A.	488.15
Horncastle, D. A.	431.70	Zapf, R. J.	232.55
Hyshka, W. B.	360.95	Payees under \$100.00 (25)	890.49
Karwacki, V. N.	211.05		
Kenway, K.	1,382.56		
Lloyd, R. S.	153.69		
MacKay, R. I.	279.81		
			\$ 20,547.27

Other Expenses:

Acme Industries Ltd.	\$ 468.83	Receiver General of Canada, Unemployment Insurance ...	\$ 220.00
Albus, R. F.	114.24	Sainthill-Levine & Co. Ltd.	408.06
Ashdown, J. H., Hardware Co. Ltd.	100.69	Saskatchewan Government Airways	931.92
Best Scientific Products	146.76	Saskatchewan Government Telephones	2,324.70
Bruce, J. I.	266.05	Saskatchewan Power Corporation	605.24
CanaDay's Apparel Ltd.	139.32	Security Storage Co. Ltd.	289.02
Clay, G. W.	208.24	Security Storage (Saskatchewan) Ltd.	210.25
Deighton, H. K.	140.29	Shannon, B. C.	132.11
Eaton, T., Co. Canada Ltd.	223.28	Simpsons-Sears Ltd.	527.46
Federated Co-operatives Ltd.	804.95	Smeed's Moving & Storage Ltd.	553.86
Gilchrist, L.	119.39	Stein, M. C.	109.98
Hannah Bros. Ltd.	4,456.67	Suburban Supply Ltd.	152.98
Hudson Bay Transport	195.30	Summercove Service	191.83
Hyshka, W. B.	150.37	Tether, B. F.	134.76
Instruments Ltd.	103.56	Western Furs Ltd.	122.35
Kamsack Co-operative Association Ltd.	113.33	Wright's Rental Service Ltd.	245.00
MacKay, R. I.	243.59	Zapf, R. J.	114.02
Marshall Wells of Canada Ltd.	392.08	Payees under \$100.00 (128) ...	3,651.43
Mercury & Marine Sales	466.80		
Monarch Wear Mfg. Co. Ltd.	172.72		
Mumford-Medland Ltd.	617.19		
Pegg, D. W.	244.81		
Porter's Transport	342.62		
			\$ 21,156.05

MAINTENANCE OF FIELD HEADQUARTERS (\$8,682.77)

Day Labour, Casual and Part-Time Employment	\$ 2,208.44
Rents, Insurance and Utility Services	987.11
Contractual Services (Other)	1,097.79
Coal, Wood and Other Fuels	747.84
Maintenance and Construction Materials	1,713.93
Miscellaneous Materials and Supplies	328.46

SOUTHERN REGION—(Continued)

MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

Land and Buildings	\$	246.00
Furniture, Furnishings and Fixtures		886.57
Construction, Maintenance and Farming Equipment		412.62
Sundry		54.01
	\$	8,682.77

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	\$	2,208.44
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Other Expenses:

Acme Plumbing & Heating Co.	\$	307.00	Marshall Wells of Canada Ltd.	\$	177.55
Beaver Lumber Co. Ltd.		391.08	Mayer Paint Co. Ltd.		128.05
Canadian Westinghouse Supply Co. Ltd.		290.71	Nagel's Transfer		436.20
D. C. Electric		246.00	Saskatchewan Power Corporation		503.41
Department of Natural Resources, Construction Advance Account		861.37	Sherwood Co-operative Association Ltd.		576.94
Eaton, T., Co. Canada Ltd.		534.42	Payees under \$100.00 (30)		849.32
Federated Co-operatives Ltd.		761.86			
Maple Creek Co-operative Association Ltd.		410.42		\$	6,474.33

FIRE PREVENTION (\$4,186.22)

Day Labour, Casual and Part-Time Employment	\$	3,879.45
Contractual Services (Other)		161.00
Sundry		145.77
	\$	4,186.22

Detail of Above Expenditures

Salaries, Services and Gratuities:			Travel, Sustenance and Vehicle Expenses:		
Day Labour	\$	3,879.45	Payees under \$100.00 (1)	\$	6.90

Other Expenses:

Parsonage, W.	\$	125.00
Payees under \$100.00 (9)		174.87
	\$	299.87

TRANSPORTATION (\$65,352.96)

Rents, Insurance and Utility Services	\$	1,582.48
Travel, Sustenance and Vehicle Expenses		34,415.33
Freight, Express, Cartage and Duty		139.86
Taxes and Licences		927.00
Trucks, Tractors and Other Motor Propelled Vehicles		28,147.15
Sundry		141.14
	\$	65,352.96

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Anglo American Exploration Ltd.	\$	409.68	Canadian Oil Companies Ltd.	\$	248.58
Boyd Bros. Ltd.		211.98	Carter, R., Motors Ltd.		968.08
British American Oil Co. Ltd.		2,668.63	Cypress Motors		118.21
Canadian Motors Ltd.		365.00	Department of Public Works (Repair Division)		3,699.01

SOUTHERN REGION—(Concluded)

TRANSPORTATION—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Dominion Motor Co. Ltd.	\$ 289.35	New Central Motors Ltd.	\$ 470.81
Drumm's Garage	148.34	Newton Motors Ltd.	141.05
Elrose Motors	341.65	North Star Oil Ltd.	534.60
Federated Co-operatives Ltd.	8,497.55	Rosten, P.	165.00
Globelite Batteries Ltd.	246.98	Royalite Oil Co. Ltd.	583.37
Hiebert Bros. Ltd.	219.98	Saskatoon Co-operative	
Imperial Oil Ltd.	6,837.03	Association Ltd.	118.40
Kindersley Co-operative		Sterling Motors Ltd.	109.99
Association Ltd.	108.74	Texaco Canada Ltd.	1,600.16
Kurtz Motors Ltd.	100.49	Texaco Service Station	324.53
Mainline Sales & Service	910.49	Tisdale Motor Products Ltd.	248.65
Maple Creek Motors	560.99	Payees under \$100.00 (87)	2,144.78
Modern Auto Body Ltd.	275.29		
Mylrea Motors	120.70		\$ 34,415.33
Neil Motors Ltd.	627.24		

Other Expenses:

Kurtz Motors Ltd.	\$ 24,079.73
Regina Motor Products Ltd.	4,067.42
Saskatchewan Government Insurance Office	1,567.48
Treasury Department, Taxation Branch	927.00
Payees under \$100.00 (14)	296.00
	\$ 30,937.63

COYOTE CONTROL (\$17,087.32)

Day Labour, Casual and Part-Time Employment	\$ 5,443.17
Publicity, Advertising and Printing	1,664.97
Travel, Sustenance and Vehicle Expenses	4,203.70
Contractual Services (Other)	498.00
Miscellaneous Materials and Supplies	5,112.46
Sundry	165.02
	\$ 17,087.32

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	\$ 5,443.17
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Travel, Sustenance and Vehicle Expenses:

Andres, F.	\$ 468.58	Rae, A. J.	\$ 148.60
Bassendowski, W. A.	136.77	Swystun, T.	542.65
Fenwick, J. R.	178.42	Tomlinson, E.	370.36
McKillop, J. A.	306.79	Payees under \$100.00 (4)	275.82
Meginbir, H. R.	541.15		
Meneley, H. A.	235.88		
Olson, S. A.	584.38		\$ 4,203.70
Perry, A. W.	414.30		

Other Expenses:

Brickley, J.	\$ 302.50	Podovinnikoff, W.	\$ 173.25
Bull, G. F.	148.50	Rose, R. W.	286.00
Caine, W. H.	509.00	Warner, A.	181.50
Coyote Bait Burial	486.00	Woods Bag & Canvas Co.	
Ferguson, L.	447.70	Ltd.	129.28
Fisher, E.	154.00	Young, K. M.	293.15
Gibbons, J. J., Ltd.	1,664.97	Payees under \$100.00 (47)	1,891.68
Inkster, C. A. E.	173.25		
Koester, E. R.	132.00		\$ 7,440.45
Perry, C.	220.00		
Pocatello Supply Depot	247.67		

COMMUNICATIONS (\$217,323.15)

CENTRAL SERVICES (\$19,071.95)

Branch Head—Salary	\$	6,864.00
Permanent Positions—Salaries		8,760.00
Rents, Insurance and Utility Services		108.00
Travel, Sustenance and Vehicle Expenses		228.70
Postage and Communications		925.73
Stationery and Office Supplies		2,031.23
Sundry		154.29
	\$	19,071.95

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Banks, M. S.	\$	3,036.00
Brule, M. A.		2,910.00
Hook, R.		6,864.00
Ring, R. J.		2,814.00
	\$	15,624.00

Other Expenses:

Office Specialty Mfg. Co. Ltd.	\$	170.29
Pitney-Bowes of Canada Ltd.		108.00
Postmaster		600.00
Purchasing Agency		185.57
Queen's Printer		1,744.92
Saskatchewan Government Telephones		293.15
Payees under \$100.00 (10)		117.32

Travel, Sustenance and Vehicle Expenses:

Hook, R.	\$	173.95
Payees under \$100.00 (1)		54.75
	\$	228.70

\$ 3,219.25

RADIO CONSTRUCTION AND MAINTENANCE (\$93,443.49)

Permanent Positions—Salaries	\$	52,419.05
Rents, Insurance and Utility Services		357.77
Travel, Sustenance and Vehicle Expenses		1,496.05
Contractual Services (Other)		235.93
Maintenance and Construction Materials		184.57
Miscellaneous Materials and Supplies		38,102.72
Taxes and Licences		566.52
Sundry		80.88
	\$	93,443.49

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bourne, W. H.	\$	4,824.00
Dalgarno, J. R.		4,824.00
Ferguson, D. F.		4,122.00
Gilchrist, D. A.		4,758.33
Keith, S. J.		5,424.00
Kushneryk, J.		4,374.00
Lowe, F. C.		4,824.00

McKay, J. H.	\$	4,824.00
Penner, R.		4,824.00
Russell, A. G.		4,824.00
Van Zandt, W. H.		4,796.72

\$ 52,419.05

Travel, Sustenance and Vehicle Expenses:

Bourne, W. H.	\$	119.40
Dalgarno, J. R.		224.75
Ferguson, D. F.		127.95
Kushneryk, J.		156.70
Lowe, F. C.		339.00

Saskatchewan Government Airways	\$	420.00
Payees under \$100.00 (3)		108.25

\$ 1,496.05

Other Expenses:

Bowman Bros. Ltd.	\$	112.36
Burgess Battery Co.		5,669.74
Canada Wire & Cable Co. Ltd.		557.74

Canadian Aviation Electronics Ltd.	\$	159.49
Canadian Marconi Co. Ltd.		3,013.94
Electrical Supplies Ltd.		383.74

COMMUNICATIONS—(Continued)

RADIO CONSTRUCTION AND MAINTENANCE—(Concluded)

Other Expenses:—(Concluded)

Fair Radio Sales Co.	\$ 175.08	S. & T. Sales Ltd.	\$ 337.92
Globelite Batteries Ltd.	518.75	Saskatchewan Power	
Mallory Battery Co. of		Corporation	327.09
Canada Ltd.	7,883.50	Treasury Department,	
National Carbon Co.	5,876.38	Taxation Branch	566.52
North American Electronics		Universal Electric Co.	294.05
Ltd.	702.66	Westeel Products Ltd.	286.16
Northern Electric Co. Ltd.	155.74	Payees under \$100.00 (32)	818.98
Prairie Agencies	1,946.74		
Prince Albert Mfg. Co. Ltd.	153.07		
Radio Supply & Service Ltd.	8,118.98		
Ray-O-Vac (Canada) Ltd. ...	1,469.76		
			\$ 39,528.39

RADIO NETWORK (\$99,631.20)

Permanent Positions—Salaries	\$ 58,373.75
Temporary Positions—Salaries	629.52
Day Labour, Casual and Part-Time Employment	10,298.54
Rents, Insurance and Utility Services	2,127.62
Travel, Sustenance and Vehicle Expenses	1,388.82
Postage and Communications	17,965.51
Freight, Express, Cartage and Duty	2,422.00
Contractual Services (Other)	489.83
Stationery and Office Supplies	786.15
Coal, Wood and Other Fuels	2,872.95
Truck, Tractor, Aircraft and Machinery Supplies	980.77
Maintenance and Construction Materials	372.79
Miscellaneous Materials and Supplies	802.24
Taxes and Licences	106.42
Sundry	14.29
	\$ 99,631.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barton, H. S.	\$ 4,083.00	McRae, T. L.	\$ 4,422.00
Barton, L. S.	4,122.00	Mazurak, N.	4,122.00
Byers, L. G.	4,083.00	Neilly, D. E.	1,004.52
Cusator, C. M.	4,260.00	Sherman, G. W.	4,902.00
Fenner, C. T. A.	5,189.52	Turner, J. H.	3,714.00
Good, J. A.	2,544.00	Williams, E.	4,344.00
Hall, J. R.	4,122.00	Day Labour	8,015.54
LaCroix, C. W.	4,044.23		
McCullough, C.	1,908.00		
McGunigal, J. I.	4,422.00		
			\$ 69,301.81

Travel, Sustenance and Vehicle Expenses:

Byers, L. G.	\$ 865.80
Mazurak, N.	443.52
Payees under \$100.00 (2)	79.50
	\$ 1,388.82

Other Expenses:

Army & Navy Department		Canadian National	
Store Ltd.	\$ 470.00	Telegraphs	\$ 1,218.24
Beacon Radio & Electric Ltd.	324.45	Canadian Pacific Express Co.	284.28
Beaver Lumber Co. Ltd.	110.84	Canadian Pacific Railway	
British American Oil Co.		Co., Communications	498.05
Ltd.	312.97	Department	
Buffalo Narrows Light &		Canadian Propane	
Power	210.21	(Saskatchewan) Ltd.	164.88
Canadian National Express ...	440.29		

COMMUNICATIONS—(Concluded)

RADIO NETWORK—(Concluded)

Other Expenses:—(Concluded)

Department of Natural Resources, Construction Advance Account	\$ 114.66	Saskatchewan Government Telephones	\$ 2,097.41
Electric Shop Ltd.	209.05	Saskatchewan Power Corporation	872.39
Fayerman Bros. Ltd.	218.84	Stony Rapids Power Co-operative Ltd.	432.60
Imperial Oil Ltd.	1,734.47	Thorpe Bros. Ltd.	130.22
Municipal Corporation of Uranium City & District	110.90	Uranium City Power Co. Ltd.	420.86
Northern Electric Co. Ltd.	264.35	Waite & Co. Ltd.	131.64
Quandt, A. K.	175.00	Waite Fisheries Ltd.	1,439.56
Queen's Printer	766.10	Payees under \$100.00 (45)	1,441.29
Receiver General of Canada, a/c N.W.T. & Yukon			
Radio System	14,177.02		\$ 28,940.57
Roman Catholic Mission	170.00		

MAINTENANCE OF FIELD HEADQUARTERS (\$3,484.56)

Day Labour, Casual and Part-Time Employment	\$ 537.95
Repairs and Maintenance	444.76
Contractual Services (Other)	215.44
Coal, Wood and Other Fuels	481.48
Maintenance and Construction Materials	1,214.67
Miscellaneous Materials and Supplies	249.44
Miscellaneous Property	247.70
Sundry	93.12
	\$ 3,484.56

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	\$ 537.95
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Other Expenses:

Beaver Lumber Co. Ltd.	\$ 213.18	Houle, L., Construction Ltd.	\$ 444.76
Canadian Westinghouse Supply Co. Ltd.	182.70	Imperial Oil Ltd.	481.48
Department of Natural Resources, Construction Advance Account	145.62	Saskatchewan Timber Board	539.06
Fayerman Bros. Ltd.	498.50	Payees under \$100.00 (17)	441.31
			\$ 2,946.61

TRANSPORTATION (\$1,691.95)

Travel, Sustenance and Vehicle Expenses	\$ 1,555.35
Sundry	136.60
	\$ 1,691.95

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd.	\$ 285.35	Modern Motors Ltd.	\$ 254.32
Department of Natural Resources, Construction Advance Account	104.97	North Star Oil Ltd.	185.29
Federated Co-operatives Ltd.	468.94	Payees under \$100.00 (6)	55.68
Imperial Oil Ltd.	200.80		
			\$ 1,555.35

Other Expenses: Payees under \$100.00 (2)	\$ 136.60
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FIRE SUPPRESSION (\$87,839.25)

PRINCE ALBERT REGION (\$7,637.12)

Day Labour, Casual and Part-Time Employment	\$	2,884.04
Rents, Insurance and Utility Services		2,149.14
Contractual Services (Other)		152.20
Provisions		2,270.47
Sundry		181.27
	\$	7,637.12

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$	2,884.04
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Other Expenses:

Codville Co. Ltd.	\$	1,726.32	Huddleston, A.	\$	203.33
Connoly, D. M.		140.00	Saskatchewan Government		
Department of Natural			Airways		1,047.97
Resources, Construction			Sinclair, L.		327.25
Advance Account		382.81	Payees under \$100.00 (32)		744.45
Department of Social					
Welfare and Rehabilitation,				\$	4,753.08
Prince Albert Jail for Men		180.95			

HUDSON BAY REGION (\$2,947.50)

Day Labour, Casual and Part-Time Employment	\$	654.30
Rents, Insurance and Utility Services		931.88
Provisions		991.66
Miscellaneous Materials and Supplies		285.19
Sundry		84.47
	\$	2,947.50

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$	654.30
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Other Expenses:

Boschman's Ltd.	\$	154.31	Saskatchewan Government		
Burns & Co. Ltd.		424.03	Airways	\$	532.88
Canada Packers Ltd.		200.06	Payees under \$100.00 (6)		261.49
Codville Co. Ltd.		264.13			
Erickson, E. G.		216.30			
Grauberg, H.		114.00		\$	2,293.20
Haas, P.		126.00			

MEADOW LAKE REGION (EXCLUDING RANGE) (\$8,323.09)

Day Labour, Casual and Part-Time Employment	\$	2,409.25
Rents, Insurance and Utility Services		3,831.96
Provisions		1,852.55
Miscellaneous Materials and Supplies		167.45
Sundry		61.88
	\$	8,323.09

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$	2,409.25
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Other Expenses:

Canada Packers Ltd.	\$	1,265.97	Saskatchewan Government		
Chitek Trading Post		256.01	Airways	\$	2,841.30
Department of Natural			Soucy, N.		357.00
Resources, Construction			Payees under \$100.00 (20)		416.77
Advance Account		474.25			
Hudson's Bay Co.		302.54		\$	5,913.84

FIRE SUPPRESSION—(Concluded)

MEADOW LAKE REGION (RANGE ONLY) (\$3,076.09)

Day Labour, Casual and Part-Time Employment	\$	443.25
Rents, Insurance and Utility Services		2,064.16
Provisions		512.11
Sundry		56.57
	\$	3,076.09

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	\$	443.25
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Other Expenses:

Meadow Lake Meat Market	\$	245.08	Payees under \$100.00 (4)	\$	130.97
Red & White Store, Meadow Lake		192.63			
Saskatchewan Government Airways		2,064.16		\$	2,632.84

NORTHERN REGION (EXCLUDING RANGE) (\$65,674.50)

Day Labour, Casual and Part-Time Employment	\$	15,849.46
Rents, Insurance and Utility Services		41,520.55
Travel, Sustenance and Vehicle Expenses		174.05
Freight, Express, Cartage and Duty		751.42
Contractual Services (Other)		179.71
Provisions		5,837.28
Miscellaneous Materials and Supplies		532.51
Stores for Resale		721.50
Sundry		108.02
	\$	65,674.50

Detail of Above Expenditures

Salaries, Services and Gratuities:			Travel, Sustenance and Vehicle Expenses:		
Day Labour	\$	15,849.46	Payees under \$100.00 (5)	\$	174.05

Other Expenses:

Athabaska Airways Ltd.	\$	1,473.10	La Loche Co-operative Association Ltd.	\$	242.51
Buffalo Narrows Co-operative Store		303.92	McMurray Air Service Ltd. ...		439.25
Burns & Co. Ltd.		1,195.26	Meadow Lake Air Services Ltd.		294.20
Churchill River Power Co. Ltd.		100.05	National Fruit Co.		132.23
Codville Co. Ltd.		1,336.44	Norman's General Store		393.69
Department of Lands & Forests, Alberta		343.00	Saskatchewan Government Airways		38,657.19
Erickson, E. G.		221.45	Saskatchewan Government Trading		1,022.12
Family Store		221.38	Smith, A.		281.63
Fourex Bakeries		170.40	TransAir Ltd.		185.67
Hawker, A. R.		169.01	Payees under \$100.00 (39)		1,301.61
Hudson's Bay Co.		896.53			
Johnson, J. K.		163.85		\$	49,650.99
Lac La Ronge Taxi		106.50			

SOUTHERN REGION (\$180.95)

Rents, Insurance and Utility Services: Pohl, D., & Son	\$	111.30
Sundry: Payees under \$100.00 (5)		69.65
	\$	180.95

RECREATIONAL DEVELOPMENT (\$563,685.71)

MAINTENANCE OF RECREATION FACILITIES (\$26,292.16)

Day Labour, Casual and Part-Time Employment	\$ 14,245.25
Rents, Insurance and Utility Services	1,011.75
Contractual Services (Other)	3,180.45
Truck, Tractor, Aircraft and Machinery Supplies	345.64
Maintenance and Construction Materials	4,428.00
Miscellaneous Materials and Supplies	1,341.92
Construction, Maintenance and Farming Equipment	1,594.94
Sundry	144.21
	<u>\$ 26,292.16</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 14,245.25
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Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1)	\$ 1.08
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Other Expenses:

Acme Sewage Service	\$ 325.00	Mayer Paint Co. Ltd.	\$ 752.07
Beaver Lumber Co. Ltd.	1,105.78	Moose Jaw Co-operative	
Burchill, W. N.	240.30	Association Ltd.	142.63
Canadian Industries Ltd.	122.85	Paul, H. C., Ltd.	212.87
Department of Highways &		Purchasing Agency	111.94
Transportation	1,794.05	Saskatchewan Power	
Department of Public Works	125.32	Corporation	785.55
Fyfe, R. J., Equipment Ltd. ...	643.75	Saskatchewan Timber Board	162.51
Geoghegan, M.	126.00	Sherwin Williams Co. of	
Hannah Bros. Ltd.	788.60	Canada Ltd.	198.11
Hewson, G. M.	168.40	Wawota Building Supplies	347.82
Imperial Oil Ltd.	366.17	Payees under \$100.00 (57)	1,726.58
Kemsol Products Ltd.	143.25		
Lake Centre Rural Phone Co.	316.51		
Maple Creek Co-operative			
Association Ltd.	1,339.77		<u>\$ 12,045.83</u>

SPRING RECREATIONAL PROGRAM (\$95,013.11)

Day Labour, Casual and Part-Time Employment	\$ 45,285.52
Professional and Technical Services	190.00
Rents, Insurance and Utility Services	6,987.67
Travel, Sustenance and Vehicle Expenses	101.12
Freight, Express, Cartage and Duty	112.96
Contractual Services (Other)	18,377.43
Provisions	322.89
Maintenance and Construction Materials	22,016.59
Miscellaneous Materials and Supplies	859.06
Taxes and Licences	298.06
Miscellaneous Property	288.99
Sundry	172.82
	<u>\$ 95,013.11</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 45,285.52
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Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (5)	\$ 101.12
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Other Expenses:

Armco Drainage & Metal		Bastedo, H. L.	\$ 399.00
Products of Canada Ltd. ...	\$ 100.99	Beaver Lumber Co. Ltd.	6,081.92
Ashdown, J. H., Hardware		Bowes, S. W.	930.00
Co. Ltd.	410.43	British America Paint Co.	
Aubichon, P.	111.00	Ltd.	292.77

RECREATIONAL DEVELOPMENT—(Continued)

SPRING RECREATIONAL PROGRAM—(Concluded)

Other Expenses:—(Concluded)

Chernoff Electric Ltd.	\$ 2,462.60	Monarch Lumber Co. Ltd.	\$ 109.80
Creighton Hardware	158.18	Moose Jaw Co-operative	
Currie, T. R.	351.00	Association Ltd.	125.34
Department of Natural		Mumford-Medland Ltd.	309.80
Resources, Construction		Pohl, D., & Son	257.25
Advance Account	1,752.61	Prince Albert Foundry Ltd. ...	166.11
Department of Public Works	3,824.12	Rural Municipality of	
Department of Public Works		McKillop No. 220	167.00
(Repair Division)	1,119.03	Receiver General of Canada,	
Depeel, L., (Jr.)	254.73	Unemployment Insurance ...	199.20
Doucette, M.	100.00	Roman Catholic Mission	168.00
Federated Co-operatives Ltd.	437.11	S. & T. Electric	2,450.00
Flavell, G.	202.00	Saskatchewan Cement Co.	
Hawke Lumber Co.	598.23	Ltd.	416.60
Imperial Building Supplies		Saskatchewan Steel	
Ltd.	165.83	Fabricators Ltd.	410.38
Insulation Industries Ltd.	221.99	Saskatchewan Timber Board	1,275.57
International Water Supply		Schappert, A.	112.00
Ltd.	3,342.77	Sherwood Co-operative	
Kelln, J. M.	193.50	Association Ltd.	3,909.59
Kuntz, J., E. & G.	3,105.00	Shwaga, F.	218.00
Kuntz, E.	670.00	Tracey, K. R., Construction	
Kuntz, G.	399.00	& Transport Co.	988.00
Kuntz, J.	595.00	Uhl, F.	105.90
MacLeod's Ltd.	106.27	Wawota Building Supplies	847.96
Maple Creek Co-operative		Westeel Products Ltd.	657.71
Association Ltd.	1,678.80	Yorkton Co-operative	
Marshall Wells of Canada		Association Ltd.	2,342.11
Ltd.	359.27	Payees under \$100.00 (100) ...	3,039.23
Mayer Paint Co. Ltd.	752.77		
Mollard, J. D., & Associates			\$ 49,626.47
Ltd.	175.00		

SUMMER RECREATIONAL PROGRAM (\$70,611.20)

Day Labour, Casual and Part-Time Employment	\$ 17,729.75
Rents, Insurance and Utility Services	2,229.19
Contractual Services (Other)	42,463.10
Truck, Tractor, Aircraft and Machinery Supplies	232.01
Maintenance and Construction Materials	5,365.06
Miscellaneous Materials and Supplies	2,335.00
Sundry	257.09
	\$ 70,611.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 17,729.75
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Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1)	\$ 10.20
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Other Expenses:

Beaver Lumber Co. Ltd.	\$ 1,818.24	Department of Public	
Bowes, S. W.	190.00	Works	\$ 4,981.34
Canadian Industries Ltd.	131.63	Federated Co-operatives Ltd.	330.32
Clark Papers Ltd.	135.08	Lee, A.	150.00
Department of Agriculture,		Maher's Electric	2,500.00
Conservation & Develop-		Marshall Wells of Canada	
ment Advance Account	6,498.20	Ltd.	337.38
Department of Natural		Mayer Paint Co. Ltd.	428.05
Resources, Construction		Monarch Lumber Co. Ltd.	121.03
Advance Account	26,079.56	Niagara Brand Chemicals	100.80

RECREATIONAL DEVELOPMENT—(Continued)

SUMMER RECREATIONAL PROGRAM—(Concluded)

Other Expenses:—(Concluded)

Receiver General of Canada, Department of Agriculture ...\$	560.00	Sherwood Co-operative Association Ltd.	\$ 1,358.45
Richardson Road Machinery Co. Ltd.	680.70	Tschetters, R.	850.00
Ryan, M.	276.00	Uranium City Lumber Ltd.	308.26
Saskatchewan Cement Co. Ltd.	407.88	Wright, R., Ltd.	448.05
Saskatchewan Power Corporation	2,370.18	Payees under \$100.00 (51)	1,579.12
Saskatchewan Steel Fabricators Ltd.	230.98		
			<u>\$ 52,871.25</u>

WINTER RECREATIONAL PROGRAM (\$371,769.24)

Day Labour, Casual and Part-Time Employment	\$ 75,068.43
Rents, Insurance and Utility Services	3,250.76
Freight, Express, Cartage and Duty	639.18
Contractual Services (Other)	233,307.74
Provisions	647.75
Coal, Wood and Other Fuels	434.21
Truck, Tractor, Aircraft and Machinery Supplies	445.88
Maintenance and Construction Materials	18,534.42
Miscellaneous Materials and Supplies	4,134.95
Grants and Other Contributions	5,000.00
Taxes and Licences	573.00
Furniture, Furnishings and Fixtures	636.10
Educational and Scientific Equipment	4,723.29
Construction, Maintenance and Farming Equipment	17,116.84
Miscellaneous Property	6,989.06
Sundry	267.63
	<u>\$ 371,769.24</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 75,068.43
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Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (5)	\$ 79.75
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Grants: Moose Jaw Wild Animal Park	\$ 5,000.00
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Other Expenses:

American Playground Device Co.	\$ 2,459.42	Cushing, R. L., Millwork Co. Ltd.	\$ 5,974.00
Armco Drainage & Metal Products of Canada Ltd.	724.40	Danyliuk, R.	283.50
Ashdown, J. H., Hardware Co. Ltd.	146.27	Department of Agriculture, Conservation & Develop- ment Advance Account	291.56
Beaver Lumber Co. Ltd.	1,052.41	Department of Natural Resources, Construction Advance Account	211,455.22
Bilokrely, J.	238.60	Department of Public Works	9,484.96
Bowes, D.	1,774.50	Department of Public Works (Repair Division)	4,135.08
Bowes, W.	208.00	Department of Social Welfare & Rehabilitation, Regina Jail	195.86
Bowman Bros. Ltd.	275.07	Department of Social Welfare & Rehabilitation, Regina Jail Handicraft Account	1,900.06
Buchanan, A. D.	195.60	Dolton, F.	229.13
Buckwold & Sons	103.82		
Canadian Fairbanks-Morse Co. Ltd.	6,641.54		
Canadian General Electric Co. Ltd.	238.38		
Clarke, C.	129.50		
Crane Ltd.	281.25		
Crown Lumber Co. Ltd.	854.46		

RECREATIONAL DEVELOPMENT—(Concluded)

WINTER RECREATIONAL PROGRAM—(Concluded)

Other Expenses:—(Concluded)

Dominion Lime, Brick & Building Supplies Ltd.	\$ 124.01	Receiver General of Canada, Unemployment Insurance ...	\$ 573.00
Douglas, B., Co. Ltd.	1,770.54	Rigsby, E. W.	464.00
Eaton, T., Co. Canada Ltd.	838.66	Rogers Lumber & Supply Co. Ltd.	459.38
Fayerman Bros. Ltd.	201.09	Saskatchewan Cement Co. Ltd.	425.65
Federated Co-operatives Ltd.	1,813.95	Saskatchewan Power Corporation	3,082.57
Godin, O. P., & Co. Ltd.	320.16	Saskatchewan Timber Board	3,297.99
Gorman's Ltd.	347.48	Sherwood Co-operative Association Ltd.	106.05
Hannah Bros. Ltd.	7,341.84	Steele-Briggs Seeds Ltd.	194.10
Hanson, A.	150.66	Stephens Paints Ltd.	207.70
Hawke Lumber Co.	447.27	Uranium City Lumber Ltd.	409.69
Hewson, G. M.	317.44	Wawota Building Supplies	3,935.65
Hiebert's Welding & Blacksmith Shop	169.00	Wessel Bros.	575.40
Hunter Sport Shop	483.07	Western Supplies (Saskatchewan) Ltd.	711.55
Kaufman, B. R.	3,300.00	Williams Restaurant Supply Ltd.	364.31
Kut, M.	234.00	Wiwcharuk, J.	183.60
Lakeside & Country Club Ltd.	200.00	Yorkton Co-operative Association Ltd.	706.03
Leckie, J., Ltd.	279.71	Payees under \$100.00 (65)	2,288.63
Lowther, H. A., Co. Inc.	1,015.22		
MacKenzie & Thayer Ltd.	729.65		
Maher's Electric	230.00		
Mayer Paint Co. Ltd.	602.41		
Oliver Chemical Co. (Lethbridge) Ltd.	2,948.84		
Paul, H. C., Ltd.	236.07		
Perepeletz, J.	126.45		
Prairie Metal Products Ltd. ...	135.65		
			\$ 291,621.06

MAINTENANCE OF ROADS AND AIRFIELDS (\$279,490.80)

Day Labour, Casual and Part-Time Employment	\$ 1,092.20
Rents, Insurance and Utility Services	225.50
Repairs and Maintenance	276,261.61
Contractual Services (Other)	1,891.82
Sundry	19.67
	\$ 279,490.80

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	\$ 1,092.20
Other Expenses:	
Department of Natural Resources, Construction Advance Account	\$ 277,812.25
Rural Municipality of Spiritwood No. 496	116.18
Stonehocker, L. G.	110.00
	\$ 278,398.60

TOTAL—NATURAL RESOURCES (ORDINARY EXPENDITURE)\$ 3,865,077.66

NATURAL RESOURCES (Capital Expenditure)

(\$1,901,837.69)

HEADQUARTERS CONSTRUCTION (\$12,060.67)

Day Labour, Casual and Part-Time Employment	\$ 711.02
Contractual Services (Other)	1,354.35
Maintenance and Construction Materials	236.71
Land and Buildings	8,840.77
Construction, Maintenance and Farming Equipment	900.00
Sundry	17.82
	\$ 12,060.67

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$ 711.02
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Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	\$ 208.75
Department of Natural Resources, Construction Advance Account	7,916.91
Municipal Corporation of Uranium City & District	1,354.35
Saskatchewan Timber Board	614.81
Thorpe Bros. Ltd.	900.00
Payees under \$100.00 (13)	354.83
	\$ 11,349.65

ASSISTANCE TO THE FISHING INDUSTRY (\$18,997.54)

Land and Buildings: Department of Natural Resources, Construction Advance Account	\$ 18,997.54
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EMMA LAKE CONSERVATION PROJECT (\$38,985.75)

Publicity, Advertising and Printing	\$ 245.62
Taxes and Licences	412.21
Miscellaneous Property	38,266.92
Sundry	61.00
	\$ 38,985.75

Other Expenses:

Armco Drainage & Metal Products of Canada Ltd. ...\$	1,343.75	Norwood Foundry (Saskatchewan) Ltd.	\$ 497.61
Beaver Lumber Co. Ltd.	100.94	Paddockwood Transport	105.00
Connely, D. M.	5,620.00	Richardson Road Machinery Co. Ltd.	648.18
Crane Ltd.	230.50	Saskatchewan Cement Co. Ltd.	584.16
Department of Agriculture, Conservation & Development Advance Account	14,603.72	Saskatchewan Steel Fabricators Ltd.	1,182.07
Department of Natural Resources, Construction Advance Account	426.28	Serjeant & Hemstad	700.00
Engineers & Plumbers Supply Co. Ltd.	238.82	Sprinkler Irrigation & Equipment Co. Ltd.	9,129.14
Gibbons, J. J., Ltd.	356.54	Treasury Department, Taxation Branch	412.21
Hanright & Co. Ltd.	211.64	Payees under \$100.00 (2)	94.97
Holcombe Co. of Canada	111.42		
Manitoba Bridge & Engineering Works Ltd.	1,915.00		
Northern Wood Preservers (Saskatchewan) Ltd.	473.80		
			\$ 38,985.75

ROADS AND AIRFIELDS CONSTRUCTION (\$1,649,293.73)

NORTHERN DEVELOPMENT ROADS—DEPARTMENTAL (\$4,000.00)

Road and Bridge Contracts: Department of Natural Resources, Construction Advance Account	\$ 4,000.00
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FOREST ACCESS ROADS—FEDERAL-PROVINCIAL (\$302,283.36)

Day Labour	\$ 1,812.34
Rents, Insurance and Utility Services; Payees under \$100.00 (9)	136.50
Road and Bridge Contracts: Department of Natural Resources, Construction Advance Account	300,220.36
Sundry: Payees under \$100.00 (3)	114.16
	<u>\$ 302,283.36</u>

ROADS TO RESOURCES—FEDERAL-PROVINCIAL (\$1,508,697.33)

Road and Bridge Contracts: Department of Natural Resources, Construction Advance Account	\$ 1,508,697.33
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SUMMARY—ROADS AND AIRFIELDS CONSTRUCTION

Northern Development Roads—Departmental	\$ 4,000.00
Forest Access Roads—Federal-Provincial	302,283.36
Roads to Resources—Federal-Provincial	1,508,697.33
	<u>\$ 1,814,980.69</u>
Less: Reimbursement—Federal Government	165,686.96
	<u>\$ 1,649,293.73</u>

ACQUISITION OF LAND (\$182,500.00)

Land and Buildings	\$ 182,500.00
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Other Expenses:

Delorme, L. H.	\$ 9,000.00	Reeve, G.	\$ 10,000.00
Fysh, M.	6,000.00	Ross, D. J. P. & M. E. O.	12,000.00
Governor & Company of Adventurers of England Trading into Hudson's Bay	500.00	Sackville, B. J.	8,000.00
Hoyte, J. M.	26,500.00	Sackville, J. E. & L. M.	12,000.00
Lakeside & Country Club Ltd.	15,000.00	Shumiatcher, Moss & Lavery in Trust for B. F. Skalski ...	32,000.00
McCusker, E. A.	50,000.00		<u>\$ 182,500.00</u>
Pippin, G.	1,500.00		

TOTAL—NATURAL RESOURCES (CAPITAL EXPENDITURE)	<u>\$ 1,901,837.69</u>
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PROVINCIAL LIBRARY

(\$186,020.32)

LIBRARY SERVICES (\$120,646.45)

Department Head—Salary	\$ 8,334.00
Branch Heads—Salaries	10,155.00
Permanent Positions—Salaries	51,313.95
Temporary Positions—Salaries	9,770.28
Day Labour, Casual and Part-Time Employment	1,971.63
Rents, Insurance and Utility Services	152.15
Publicity, Advertising and Printing	2,405.75
Repairs and Maintenance	382.08
Travel, Sustenance and Vehicle Expenses	3,163.96
Postage and Communications	7,495.65
Freight, Express, Cartage and Duty	1,093.29
Contractual Services (Other)	478.65
Stationery and Office Supplies	2,617.70
Scientific and Educational Supplies	2,388.80
Taxes and Licences	483.89
Passenger Vehicles	2,092.11
Office Equipment	645.87
Library Books	15,614.75
Sundry	86.94
	<u>\$ 120,646.45</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albu, K. M.	\$ 4,779.00	McKay, G. P.	\$ 6,096.00
Anderson, W.	1,422.52	Merczyk, E.	2,963.43
Bishop, H. G.	2,256.00	Putnam, D.	6,096.00
Blyth, B. E. M.	1,838.18	Rankin, E. M.	2,334.00
Budd, J.	1,370.73	Sali, E. H.	2,334.00
Byrne, H. A.	3,036.00	Sawatzky, M.	549.39
Chapman, L. A.	137.86	Sawitsky, D. M.	2,977.86
Cutts, B. M.	3,816.00	Sefton, S. J.	3,744.00
Daverne, M. V.	315.43	Stauber, S. B.	2,720.04
Donaldson, M. E.	8,334.00	Turlock, R. L.	1,799.28
Falkingham, F.	1,872.00	Walters, B. J.	1,670.28
Fraser, D. A.	1,276.99	Whitmore, L.	666.00
Gilroy, M.	4,059.00	Day Labour	1,528.02
Henderson, M. E. P.	5,648.29	Payees under \$100.00 (7)	276.21
Hitchman, A. J.	3,384.00		
Kyle, E. D.	1,271.58		
MacLennan, A. M.	997.77		
			<u>\$ 81,569.86</u>

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 511.70	Putnam, D.	\$ 634.01
Donaldson, M. E.	950.35	Payees under \$100.00 (12)	496.24
Federated Co-operatives Ltd.	145.03		
Gilroy, M.	426.63		
			<u>\$ 3,163.96</u>

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$ 676.26	Bro Dart Industries (Canada) Ltd.	\$ 141.76
Agent General in the United Kingdom & Europe	113.27	Brown, F. E., Agencies	541.36
Baker & Taylor Co.	5,314.37	Canadian Library Association	279.09
Blackwell, B. H., Ltd.	1,275.51	Canadian National Express ...	146.95
Bookshelf Bindery Ltd.	172.95	Canadian National Railways	329.69
British Book Service (Canada) Ltd.	152.31	Canadian Pacific Express Co.	166.30
		Canadian Pacific Railway Co.	192.91
		Carter, R., Motors Ltd.	2,092.11

LIBRARY SERVICES—(Concluded)

Other Expenses:—(Concluded)

Chief Card Division, Library of Congress, Washington, D.C.	\$ 100.76	Office Overload Co. Ltd.	\$ 333.93
Clark, A. L., & Co. Ltd.	229.22	Paul's Music & Book Supply	611.02
Co-operative Book Centre of Canada Ltd.	5,239.18	Postmaster	7,042.26
Crawford, W. S., Ltd.	114.32	Purchasing Agency	1,412.12
Dawson, W., Subscription Service Ltd.	141.00	Queen's Printer	2,965.50
Department of Travel & Information, Photo Services ...	271.20	Saskatchewan Government Telephones	441.65
Fomac Ltée	372.14	Soloway, A., Ltd.	125.70
Graphic Films Ltd.	181.14	Sturgess Distributors Ltd.	138.85
Heffer, W., & Sons Ltd.	472.90	Treasury Department, Taxation Branch	483.89
Lovick, J., & Co. Ltd.	149.94	University of Toronto Press	244.32
Metelka, R.	395.10	Wilson, H. W., Co.	200.37
Mid-West Paper Ltd.	162.72	World Book Co.	142.10
Minnesota Mining & Mfg. of Canada Ltd.	390.93	Payees under \$100.00 (172) ...	1,955.53
			<u>\$ 35,912.63</u>

LIBRARY ADVISORY COUNCIL (\$302.65)

Travel, Sustenance and Vehicle Expenses	\$ 182.65
Sundry	120.00
	<u>\$ 302.65</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Payees under \$100.00 (5)\$ 60.00

Other Expenses:

Payees under \$100.00 (3)\$ 60.00

Travel, Sustenance and Vehicle Expenses:

King, C.	\$ 100.00
Payees under \$100.00 (5)	82.65
	<u>\$ 182.65</u>

GRANTS (\$65,071.22)

REGIONAL LIBRARIES (\$43,644.37)

Grants: North Central Saskatchewan Regional Library	\$ 43,644.37
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PUBLIC LIBRARIES (\$17,029.51)

Grants:

Arcola Public Library	\$ 400.00	Kamsack Public Library	\$ 217.05
Assiniboia Public Library	285.89	Kelvington Public Library	150.00
Biggar Public Library	400.00	Kerrobert Public Library	400.00
Cabri Public Library	260.59	Kindersley Public Library	215.56
Canora Public Library	272.61	Lampman Public Library	100.02
Carlyle Public Library	144.88	Lloydminster Public Library	400.00
Estevan Public Library	400.00	Meadow Lake Public Library	400.00
Foam Lake Public Library	139.58	Melville Public Library	400.00
Grenfell Public Library	100.02	Moose Jaw Public Library	400.00
Herbert Public Library	400.00	Moosomin Public Library	150.82
Hudson Bay Public Library ...	292.73	North Battleford Public Library	400.00
Humboldt Public Library	353.51	Regina Public Library	2,800.00
Indian Head Public Library ...	268.80	Rosetown Public Library	400.00

GRANTS—(Concluded)

PUBLIC LIBRARIES—(Concluded)

Grants:—(Concluded)

Rosthern Public Library	\$ 209.69	Wilkie Public Library	\$ 197.71
Saskatoon Public Library	2,400.00	Wolseley Public Library	242.31
Shaunavon Public Library	254.78	Woodrow Public Library	185.55
Swift Current Public Library	400.00	Wynyard Public Library	274.47
Unity Public Library	400.00	Yorkton Public Library	400.00
Wadena Public Library	400.00	Payees under \$100.00 (4)	217.66
Watrous Public Library	277.12		
Watson Public Library	218.16		
Weyburn Public Library	400.00		
			<u>\$ 17,029.51</u>

COMMUNITY LIBRARIES (\$1,897.34)

Grants:

Battleford Community Library	\$ 117.02	Nokomis Community Library	\$ 125.80
Davidson Community Library	150.00	Pierceland Community Library	136.75
Eastend Community Library	150.00	Payees under \$100.00 (17)	917.77
Luseland Community Library	150.00		
Maple Creek Community Library	150.00		
			<u>\$ 1,897.34</u>

SCHOLARSHIPS (\$2,000.00)

Grants:

Lane, T. J.	\$ 1,000.00
Milne, H. E.	1,000.00
	<u>\$ 2,000.00</u>

GENERAL (\$500.00)

<i>Grants:</i> Canadian Library Association	\$ 500.00
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TOTAL—PROVINCIAL LIBRARY	<u>\$ 186,020.32</u>
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PROVINCIAL SECRETARY

(\$58,675.18)

ADMINISTRATION (\$28,885.18)

Department Head—Salary	\$	1,800.00
Permanent Positions—Salaries		21,649.37
Day Labour, Casual and Part-Time Employment		375.06
Publicity, Advertising and Printing		1,108.99
Repairs and Maintenance		130.35
Travel, Sustenance and Vehicle Expenses		236.70
Postage and Communications		1,670.73
Contractual Services (Other)		625.00
Stationery and Office Supplies		1,249.13
Sundry		39.85
	\$	28,885.18

Detail of Above Expenditures

Salaries, Services and Gratuities:

Banford, I. R.	\$	3,456.00	Kemp, F. M.	\$	2,548.54
Beaudry, L. J.		1,800.00	Kleisinger, R.		181.69
Bolen, M. P.		5,982.00	Ochitwa, S. M.		2,724.00
Erskine, M.		4,458.00	Payees under \$100.00 (3)		42.62
Farncombe, D. A.		1,196.50			
Fuller, V.		1,149.37			
Haggett, I.		150.75		\$	23,824.43
Hicks, Y. E.		134.96			

Travel, Sustenance and Vehicle Expenses: Bolen, M. P. \$ 236.70

Other Expenses:

Leier, M. S., & Co.	\$	625.00	Saskatchewan Government		
Minnesota Mining & Mfg. of			Telephones	\$	277.53
Canada Ltd.		108.98	Payees under \$100.00 (14)		228.70
Postmaster		1,390.60			
Purchasing Agency		285.02		\$	4,824.05
Queen's Printer		1,908.22			

ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT, AND THE INVESTMENT CONTRACTS ACT (\$29,790.00)

Department Head—Salary	\$	8,000.02
Permanent Positions—Salaries		16,524.59
Publicity, Advertising and Printing		1,382.46
Travel, Sustenance and Vehicle Expenses		1,198.39
Postage and Communications		1,228.90
Contractual Services (Other)		125.00
Stationery and Office Supplies		870.00
Office Equipment		237.96
Sundry		222.68
	\$	29,790.00

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beaudry, L. J.	\$	8,000.02	Smith, L. D.	\$	545.60
Chuka, M.		4,122.00	Wassill, M. J. F.		3,840.26
Howatt, C. B.		1,278.00			
Katzberg, J. B.		1,938.25		\$	24,524.61
McClintock, I. R.		4,458.00			
Ritter, A. L.		342.48			

ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION
AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT, AND
THE INVESTMENT CONTRACTS ACT—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Beaudry, L. J.	\$ 376.83	Janzen, J. H.	\$ 350.45
Department of Public Works (Repair Division)	314.03		\$ 1,198.39
Imperial Oil Ltd.	157.08		

Other Expenses:

Association of Super- intendents of Insurance	\$ 409.05	Saskatchewan Government Telephones	\$ 517.50
Postmaster	708.30	Payees under \$100.00 (10)	187.50
Purchasing Agency	218.92		
Queen's Printer	1,787.77		\$ 4,067.00
Remington Rand Ltd.	237.96		

TOTAL—PROVINCIAL SECRETARY\$ 58,675.18

PUBLIC HEALTH

(\$27,210,094.52)

GENERAL ADMINISTRATION (\$260,001.54)

Department Head—Salary	\$ 18,600.00
Branch Heads—Salaries	20,468.00
Permanent Positions—Salaries	165,096.13
Temporary Positions—Salaries	2,418.59
Day Labour, Casual and Part-Time Employment	267.13
Honorariums and Special Services	200.00
Professional and Technical Services	101.50
Rents, Insurance and Utility Services	462.24
Publicity, Advertising and Printing	827.77
Repairs and Maintenance	1,880.49
Travel, Sustenance and Vehicle Expenses	5,600.11
Postage and Communications	3,112.04
Freight, Express, Cartage and Duty	175.69
Contractual Services (Other)	498.00
Stationery and Office Supplies	6,281.25
Scientific and Educational Supplies	216.34
Medical and Hospital Supplies	1,899.39
Miscellaneous Materials and Supplies	1,282.62
Grants and Other Contributions	1,200.00
Taxes and Licences	302.12
Compensation for Loss	27,287.78
Passenger Vehicles	3,189.77
Office Equipment	2,590.64
Sundry	68.97
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	\$ 264,026.57
Less: Refund—Materials and Supplies	4,025.03
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	\$ 260,001.54

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Acker, Dr. M. S.	\$ 11,378.00	MacDonald, K. S.	\$ 4,920.00
Bast, M. J.	3,240.00	MacFadyen, N. W.	4,284.00
Bellous, I.	1,115.24	McCracken, M. S.	7,566.00
Booth, I. D.	2,361.54	McDonald, P.	3,222.15
Caunter, L.	442.75	McDonald, V.	2,861.52
Chapman, P. E.	3,841.59	McFadden, E. E.	1,638.82
Chura, J. P.	1,317.87	Maitland, K. D.	3,808.91
Clark, G.	705.67	Martz, H. J.	5,790.00
Clifton, V. Y.	1,836.00	Mellon, B. C.	409.66
Detz, P.	1,360.91	Nistor, A. V.	703.84
Ell, J. L.	2,585.88	Obarianyk, S.	3,816.00
Ellis, D. M.	4,676.24	Pentilchuk, I. B.	638.26
Ellis, R. G.	8,334.00	Pratt, O. H.	3,934.18
Esch, I. D.	1,820.00	Rohachuk, D.	3,257.61
Feader, C. P.	9,090.00	Roth, Dr. F. B.	18,600.00
Fellner, W.	688.00	Savage, J. M.	2,098.36
Foord, A. D. W.	7,278.00	Scott, J. M.	2,618.84
Grill, J. A.	1,380.00	Selinger, C.	2,739.33
Heidt, H.	4,122.00	Shpak, W. D.	938.55
Hudson, S. K.	1,307.64	Simpson, E. A.	549.71
Jones, D.	642.38	Snow, R. O.	4,206.00
Jordan, B.	2,602.36	Sotropa, I. L.	994.31
Kaip, M.	444.00	Spencer, E.	3,525.31
Kaminski, D. D.	1,425.93	Spring, H.	3,528.00
Kerr, E. R.	5,179.38	Strutt, N. E.	2,126.99
Kliman, M.	1,190.63	Sveinbjornson, L.	1,634.00
Kotylak, C.	1,968.00	Tannahill, I. A.	2,970.00
Kurz, J. P.	3,234.80	Townshend, G.	9,942.00
Lowry, J. M.	4,635.00	Uhren, M.	648.54

GENERAL ADMINISTRATION—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Vogt, M. E.	\$ 3,966.00	Wirth, S. B.	\$ 2,088.00
Wagner, A.	325.29	Payees under \$100.00 (15)	414.45
Watson, E. J.	1,970.18		
Wiebach, C.	3,384.00		\$ 207,079.46
Windrum, E.	756.84		

Travel, Sustenance and Vehicle Expenses:

Acker, Dr. M. S.	\$ 269.88	Roth, Dr. F. B.	\$ 587.06
Bassett, H.	109.80	Trans-Canada Air Lines	1,678.25
Department of Public Works (Repair Division)	1,880.65	Payees under \$100.00 (22)	692.33
Imperial Oil Ltd.	207.84		\$ 5,600.11
McCracken, M. S.	174.30		

Grants: Blair, F. M.	\$ 1,200.00
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Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$ 1,335.01	Remington Rand Ltd.	\$ 736.51
Ash Temple Ltd.	330.97	Royal Typewriter Co. Ltd.	245.96
Brown, H., Agencies	107.46	Saskatchewan Government Insurance Office	462.24
Clark Papers Ltd.	177.47	Saskatchewan Government Telephones	2,420.25
Dictaphone Corporation Ltd.	1,348.83	Travelgard Ltd.	185.19
General Recorders Co.	429.45	Treasury Department, Taxation Branch	290.20
Great West Saddlery Co. Ltd.	254.20	Tremaine Cartage & Storage Ltd.	100.03
Hudson Paper Co. Ltd.	108.57	Underwood Ltd.	187.70
International Business Machines Co. Ltd.	616.88	Wa-Wa Temple Co.	267.75
Johnson & Johnson Ltd.	947.54	Winthrop Laboratories of Canada Ltd.	172.43
Mid-West Paper Ltd.	310.21	Workmen's Compensation Board	27,287.78
Minnesota Mining & Mfg. of Canada Ltd.	112.61	Payees under \$100.00 (87)	2,119.68
National Drugs Ltd.	238.90		
Postmaster	574.11		\$ 50,147.00
Purchasing Agency	1,440.90		
Queen's Printer	3,853.73		
Regina Motor Products Ltd.	3,189.77		
Regina Stationers Ltd.	190.12		
Regina Tent, Awning & Upholstering Co.	104.55		

TUBERCULOSIS AND HOSPITALS ACT (\$332,598.00)

Grants: Saskatchewan Anti-Tuberculosis League	\$ 332,598.00
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TO PROVIDE TRAINING—HEALTH PERSONNEL (\$12,762.09)

Grants and Other Contributions	\$ 12,762.09
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Grants:

Carreras, Dr. P.	\$ 2,000.00	Munro, M. N.	\$ 1,000.00
Cowie, M. A.	125.00	Prosser, E. G.	125.00
Dockerty, Dr. J.	1,116.13	Riekman, G. A.	1,000.00
Easson, Dr. W.	2,000.00	Sawyshyn, I.	400.00
Fauchon, D.	1,000.00	Victorian Order of Nurses	750.00
Francis, K. M.	250.00	Whitson, H. M.	250.00
Frejd, M. A.	400.00	Wolfe, Dr. S.	535.48
Halstrom, L.	1,000.00	Payees under \$100.00 (1)	60.48
Inglis, M. M.	100.00		
Lemon, N.	250.00		\$ 12,762.09
Mahood, Dr. M. C.	400.00		

GRANT TO UNIVERSITY HOSPITAL—OUT-PATIENT DEPARTMENT (\$33,089.78)

Grants: University Hospital	\$	33,089.78
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NON-SHAREABLE—DOMINION-PROVINCIAL AGREEMENT (\$12,195.80)

Travel, Sustenance and Vehicle Expenses	\$	4,562.38
Contractual Services (Other)		150.00
Grants and Other Contributions		845.96
Taxes and Licences		804.90
Office Equipment		190.50
Other Non-Expense Items		5,292.25
Sundry		349.81
	\$	12,195.80

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Bowler, K. E.	\$	128.69
Caswell, C. W.		132.48
Department of Public Works (Repair Division)		925.25
Heiberg, D. W. M.		123.41
Jackson, Dr. C. H.		136.78
Kinnaird, A. G.		125.03
McDonald, J. K.		110.26
Mahon, J. A.		102.17
Seggie, J.		105.11
Weber, W. O.		149.78
Payees under \$100.00 (96)		2,523.42
	\$	4,562.38

Grants:

University of Saskatchewan	\$	669.09
Payees under \$100.00 (4)		176.87
	\$	845.96

Other Expenses:

Department of Public Health (Non-Shareable Personal Mileage)	\$	5,292.25
Stephen, Dr. J. D.		150.00
Treasury Department, Taxation Branch		804.90
Payees under \$100.00 (81)		540.31
	\$	6,787.46

SASKATCHEWAN CANCER COMMISSION (\$926,221.63)

GENERAL ADMINISTRATION (\$63,862.36)

Branch Heads—Salaries	\$	21,799.92
Permanent Positions—Salaries		18,828.00
Day Labour, Casual and Part-Time Employment		1,200.00
Honorariums and Special Services		307.50
Rents, Insurance and Utility Services		412.82
Publicity, Advertising and Printing		1,182.64
Travel, Sustenance and Vehicle Expenses		3,448.72
Postage and Communications		1,166.45
Contractual Services (Other)		1,019.47
Stationery and Office Supplies		452.13
Medical and Hospital Supplies		341.15
Grants and Other Contributions		13,124.00
Furniture, Furnishings and Fixtures		296.97
Sundry		282.59
	\$	63,862.36

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Balkwill, B. P.	\$	2,814.00	Thompson, O. M.	\$	3,384.00
Dorgan, K. M.		3,240.00	Watson, Dr. T. A.		20,799.96
Hames, Dr. C. F. W.		999.96	Payees under \$100.00 (6)		307.50
Hazen, Dr. G. M. T.		1,200.00		\$	42,135.42
Mooney, E. E.		3,966.00			
Sandstrom, W. L.		5,424.00			

SASKATCHEWAN CANCER COMMISSION—(Continued)

GENERAL ADMINISTRATION—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Bailey, Dr. A. J.	\$ 229.60	Watson, Dr. T. A.	\$ 1,479.93
Barclay, Dr. T. H. C.	414.10	Payees under \$100.00 (16)	531.19
Hames, Dr. C. F. W.	372.30		
Mamacos, J. P.	306.55		\$ 3,448.72
Meighan, Dr. S. S.	115.05		

Grants: National Cancer Institute of Canada\$ 13,124.00

Other Expenses:

Bird Films Ltd.	\$ 130.14	St. Paul's Hospital,	
Canadian General Electric		Saskatoon\$	341.15
Co. Ltd.	296.97	Saskatchewan Government	
Department of Public Works	549.08	Insurance Office	394.02
Postmaster	925.00	Saskatchewan Government	
Purchasing Agency	238.68	Telephones	125.45
Queen's Printer	1,255.50	Payees under \$100.00 (20)	434.38
Rainbow Laundry & Dry			
Cleaners Ltd.	227.85		\$ 5,154.22
Regina Grey Nuns' Hospital	236.00		

ALLAN BLAIR MEMORIAL CLINIC (\$683,033.85)

Branch Head—Salary	\$ 16,242.00
Permanent Positions—Salaries	160,888.38
Temporary Positions—Salaries	1,212.00
Day Labour, Casual and Part-Time Employment	12,480.31
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	437,460.51
Professional and Technical Services	610.00
Rents, Insurance and Utility Services	175.65
Publicity, Advertising and Printing	1,414.79
Repairs and Maintenance	3,454.88
Travel, Sustenance and Vehicle Expenses	903.81
Postage and Communications	4,471.52
Freight, Express, Cartage and Duty	725.10
Contractual Services (Other)	10,506.16
Stationery and Office Supplies	2,863.35
Scientific and Educational Supplies	1,444.83
Medical and Hospital Supplies	18,013.58
Clothing and Clothing Material	384.31
Miscellaneous Materials and Supplies	1,086.90
Taxes and Licences	226.93
Office Equipment	670.53
Furniture, Furnishings and Fixtures	7,195.02
Educational and Scientific Equipment	130.21
Construction, Maintenance and Farming Equipment	471.72
Sundry	1.36
	\$ 683,033.85

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, E. D.	\$ 1,555.64	Dey, H. I.	\$ 828.00
Anderson, P. A.	2,970.00	Fulton, N. M.	3,672.00
Bailey, Dr. A. J.	15,300.00	Gibson, Dr. J. M. W.	14,442.00
Barclay, Dr. T. H. C.	12,375.00	Greenberg, Dr. L.	2,446.14
Batters, L. M.	1,342.57	Grzyb, D. M.	1,920.00
Bean, Dr. H. A.	9,434.17	Hayes, D. K.	3,819.95
Bregg, G. E.	4,122.00	Hession, G. E.	1,639.04
Brown, J. E.	3,138.00	Hughes, S.	2,970.00
Bryant, Dr. A. J. S.	16,242.00	Kalina, B.	828.00
Bushemi, E. M.	3,888.00	Kells, M. E.	786.78
Clark, B.	2,412.00	Kiesel, E. H.	3,240.00
Cox, D. E.	841.84	Kuan, Dr. W. T. P.	6,282.00
Curtis, V. A.	3,564.00	Liggett, E. R.	2,948.10

SASKATCHEWAN CANCER COMMISSION—(Continued)

ALLAN BLAIR MEMORIAL CLINIC—(Continued)

Salaries, Services and Gratuities:—(Concluded)

McDougall, I. M.	\$ 4,122.00	Sellinger, M.	\$ 3,240.00
Mamacos, J. P.	3,984.82	Sheltinga, Dr. D. J.	8,664.00
Meighan, Dr. S. S.	13,602.00	Snisnuik, L.	1,284.00
Molter, A.	2,871.73	Vincent, C.	3,528.00
Moore, G. G.	3,816.00	Watson, A.	3,780.00
Morris, E. M.	1,408.70	Weisbrot, D. D.	2,774.86
Neumann, R. E.	1,380.00	Whittick, Dr. J. W.	600.00
O'Byrne, E. G.	4,284.00	Wood, M. M.	2,664.00
Pasloske, D. M.	1,320.00	Payees under \$100.00 (1)	3.00
Patrick, P. F.	1,212.00		
Pernisie, L. F.	642.35		
Seibel, B.	2,634.00		
			\$ 190,822.69

Travel, Sustenance and Vehicle Expenses:

United Cab	\$ 891.81
Payees under \$100.00 (2)	12.00
	\$ 903.81

Other Expenses:

Abbott Laboratories Ltd.	\$ 3,438.15	Davies & Fisher, Drs.	\$ 753.10
Advance Blue Print Co.	220.42	Davies & McDougal, Drs.	382.50
Albertson, Dr. D. B.	2,343.87	Davies Clinic	196.35
Allan, Dr. W. S.	229.50	Davies, Dr. D. W.	149.60
Alport, Dr. P. J.	1,124.55	Dawson, W., Subscription	
Anderson & Jones, Drs.	365.50	Service Ltd.	673.55
Armit & Crook, Drs.	110.50	Decter & Decter, Drs.	117.30
Asquith, Dr. E.	2,374.90	Department of Public Health,	
Associated Anaesthetists	24,571.44	Division of Laboratories ...	555.00
Associated Medical Clinic,		Department of Public Works	7,894.57
Vanguard	161.50	Dictaphone Corporation Ltd.	266.15
Atomic Energy of Canada		Dobkin, Dr. A. B.	314.50
Ltd.	210.00	Dusevic, Dr. J.	391.00
Bach Simpson Ltd.	149.74	Eaglesham & Little, Drs.	1,327.70
Bachelor Valet Service	134.33	Falkner, Dr. F.	273.70
Bailey, Dr. A. A.	102.00	Feindel, Dr. W.	153.00
Balcarres Union Hospital	407.13	Fennessy, Dr. T. J.	249.90
Barlass, Dr. J.	191.25	Fisher, Dr. F.	164.05
Barootes & Kendrick, Drs. ...	38,929.97	Frosst, C. E., & Co.	2,591.18
Bird Films Ltd.	446.45	Gabel, Dr. F. E.	507.45
Black, Dr. L.	102.00	General Recorders Co.	321.34
Bland & Co. Ltd.	143.60	Genesove, Dr. L. J.	1,201.90
Canadian General Electric		George, Dobie, Taylor,	
Co. Ltd.	720.14	Alport & McDougall, Drs.	5,939.79
Canadian Laboratory		Ghitter, Dr. E. I.	202.30
Supplies Ltd.	993.14	Golumbia & Unger, Drs.	289.45
Canadian Medical Protective		Green, Dr. N.	272.70
Association	160.00	Harvey & Plaster, Drs.	429.25
Canora National Express ...	309.87	Head, Dr. P. W.	107.95
Canora Clinic	284.75	Hengen, Dr. H. A.	1,209.97
Chapman & Stonkus, Drs. ...	278.70	Herbert Clinic	163.20
Chestnut, Hunter & Houston,		Holtby, Dr. M. C.	176.80
Drs.	2,448.42	Houston, Houston, Houston	
Colledge, Dr. A. D.	313.15	& Crossley, Drs.	1,406.75
College of Physicians &		Hubar, Dr. M.	238.85
Surgeons of Saskatchewan	525.00	Hudec, Dr. A. V. J.	651.95
Comrie, Dr. C. L.	381.65	Hudson Paper Co. Ltd.	190.25
Conway Electronic		Inglis & Barrie, Drs.	209.10
Enterprises	796.94	Ingram & Bell Ltd.	1,415.57
Cooper, Dr. R. C.	111.35	Isman, Dr. G. B.	221.00
Co-operative Book Centre of		Israels, Dr. M. G.	536.05
Canada Ltd.	144.92	Jackson, Dr. T. E.	127.50
Corcoran, Dr. T. V.	121.55	Jakobson, Dr. B. B.	590.75
Cranston, Dr. J. A.	971.00	Jamieson, Dr. D.	153.85
Darke, Dr. T. V.	5,392.30	Johnstone, Dr. G. A.	133.45
		Jones, Drs. A. B. & B.	120.70

ALLAN BLAIR MEMORIAL CLINIC—(Concluded)

Regina Medical Centre	\$ 3,187.15
Regina Steam Laundry Ltd.	1,666.23
Richards Glass Co. Ltd.	148.06
Ridgway, Dr. C. R.	158.95
Robb, Robb & Robb, Drs.	131.75
Royal Typewriter Co. Ltd. ...	656.68
Rubin, Dr. M.	186.15
Rublack, Dr. A. E.	2,352.80
Russell, Drs. A. & R.	238.85
Russo, Dr. A. L.	191.25
Saskatchewan Government Telephones	1,967.10
Saskatchewan Medical Clinic	242.25
Shaunavon Clinic	324.70
Sheer, Dr. W. T.	140.25
Sinclair, Dr. A. S.	191.25
Sinclair, Dr. G. E.	830.60
Smylie, Dr. D. T.	399.50
Sollars & Scott, Drs.	592.95
Soroka & Suderman, Drs.	284.75
Squires & Sheppard, Drs.	268.60
Stafford, Dr. C. M.	295.45
Steele & Matthews, Drs.	663.95
Stevens & Son Ltd.	399.68
Stratford, Dr. J. G.	828.75
Swaffield Clinic	138.55
Swift Current Clinic	2,429.00
Swift Current Union Hospital	254.66
Sylvestre, Dr. R. B.	441.15
Thomson, Dr. H. S.	852.12
Treasury Department, Taxation Branch	226.93
University Hospital	491.04
University of Saskatchewan ...	205.10
Vanguard Associated Medical Clinic	140.25
Victorian Order of Nurses ...	587.25
Warner, Dr. B. T.	198.90
Wasylenki & Wasylenki, Drs.	606.90
Weiss, Dr. H.	156.40
Welsh, Dr. W. T. O.	288.15
Wessel Bros.	123.54
West End Cleaners Ltd.	104.77
Western Machine & Engineering Ltd.	109.79
Weyburn Union Hospital	125.52
Wileniec, Dr. M. J.	115.60
Wilson, Dr. J. R.	119.85
Wohlfarth, Dr. W.	299.20
Wolan, Dr. C. T.	182.75
Wood, G. H., & Co. Ltd.	108.15
Wood, H.	437.75
Wood, N., Counter Laboratory	288.12
Wyant, Dr. G. M.	114.75
Yaholnitsky, Drs. M. & R. ...	365.50
Young, McIntyre, Thompson, Duncan & Young, Drs.	3,458.65
Zbeetnoff, Dr. P.	374.00
Payees under \$100.00 (209) ...	6,690.57

\$ 491,307.35

SASKATCHEWAN CANCER COMMISSION—(Continued)

SASKATOON CANCER CLINIC (\$614,665.22)

Permanent Positions—Salaries	\$ 158,189.79
Temporary Positions—Salaries	3,655.69
Day Labour, Casual and Part-Time Employment	5,377.50
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	399,938.53
Professional and Technical Services	155.00
Publicity, Advertising and Printing	287.91
Repairs and Maintenance	1,801.68
Travel, Sustenance and Vehicle Expenses	1,517.76
Postage and Communications	4,765.41
Freight, Express, Cartage and Duty	1,143.01
Contractual Services (Other)	772.15
Stationery and Office Supplies	2,051.65
Scientific and Educational Supplies	668.71
Medical and Hospital Supplies	26,975.98
Clothing and Clothing Material	702.00
Miscellaneous Materials and Supplies	1,003.86
Taxes and Licences	191.92
Office Equipment	1,356.36
Furniture, Furnishings and Fixtures	3,900.53
Educational and Scientific Equipment	113.92
Sundry	95.86
	<hr/>
	\$ 614,665.22

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adamic, N. M.	\$ 1,464.84	McLean, O. A.	\$ 935.56
Ashcroft, M. A.	1,056.00	McLellan, E.	291.68
Belovanoff, O.	4,485.00	Marciniak, Dr. J. L.	7,941.00
Blouin, B. L.	1,998.00	Marshall, J.	2,238.00
Brown, Dr. E. M.	15,300.00	Marshall, S. M.	3,019.24
Burkell, Dr. C. C.	15,300.00	Moore, Dr. D. F.	1,200.00
Burkitt, I. H.	3,636.00	Morris, E.	2,910.00
Carpenter, L. H.	2,784.00	Murray, L.	2,694.00
Chafey, N. M.	1,584.00	O'Donnell, B. A.	264.00
Chudy, A.	4,284.00	Opheim, E. E.	3,040.00
Cichon, J.	2,825.14	Owen-Jones, C. F.	3,584.00
Clark, B.	3,600.00	Rawlyk, T. F.	2,083.64
Cormack, Dr. D. V.	1,000.00	Reilly, Dr. M. M.	2,720.80
Cowan, Dr. G. A. B.	13,884.00	Reynolds, B. L.	200.14
Davies, Dr. G. R.	3,655.69	Romancia, J.	3,672.00
Emigh, M. L.	2,754.00	Schmidt, L. S.	2,160.00
Fedoruk, S. O.	8,664.00	Shymko, R. M.	1,602.41
Fee, Dr. D. A.	8,664.00	Stone, K. J.	1,060.00
George, C. F.	700.00	Wasko, B.	3,084.00
Hirte, Dr. W. E.	13,602.00	Wiens, M. R.	1,332.00
Hopkinson, E.	3,116.50	Payees under \$100.00 (1)	58.05
Janssen, B. L.	505.29		
Johnson, C. M.	2,634.00		
Leatherdale, J. G.	3,636.00		
			<hr/>
			\$ 167,222.98

Travel, Sustenance and Vehicle Expenses:

Diamond United Cabs	\$ 148.91	Payees under \$100.00 (4)	\$ 10.60
Ray's Ambulance Service			
Ltd.	604.00		<hr/>
Yellow Cab Co. Ltd.	754.25		\$ 1,517.76

Other Expenses:

Abbott Laboratories Ltd.	\$ 7,009.06	Associated Medical Clinic,	
Anderson, Wensley, Allen & Christ, Drs.	1,471.63	Vanguard	\$ 263.50
Ashe, W., Radio Co.	394.75	Bailey, Dr. A. A.	229.50
Associated Medical Clinic,		Baltzan & Sugarman, Drs.	2,086.58
Prince Albert	374.85	Barry, Dr. G. N.	136.00
		Baxter, Dr. D. W.	412.75

SASKATCHEWAN CANCER COMMISSION—(Continued)

SASKATOON CANCER CLINIC—(Continued)

Other Expenses:—(Continued)

Bayly Engineering Ltd.	\$ 417.00	Forrester, Dr. J. A.	\$ 331.50
Beall, Dr. G. M.	104.55	Frantz, Duggleby & Flegel,	
Biggar Clinic	147.90	Drs.	1,422.10
Bird Films Ltd.	1,027.81	Frosst, C. E., & Co.	3,390.00
Biro, Dr. C.	2,523.80	Frostad, Dr. L. A.	266.05
Blue, Dr. A. C.	110.50	Fulton, Dr. J. S.	140.00
Boyd, Dr. D. M.	1,008.10	Gabel, Dr. F. E.	204.00
Boyd, Jacobi & Warren, Drs.	1,558.52	Genereux & Kershaw, Drs. ...	170.00
Brand, Dr. L. M.	1,489.20	Gerrard, Dr. J. W.	157.25
Breton Clinic	823.25	Goluboff & Harris, Drs.	2,221.05
Brook Medical Group	848.30	Good & Wolfe, Drs.	1,857.67
Brown, Dr. A. B.	3,850.50	Grant, Dr. R. N.	123.25
Buchan, Dr. D. J.	384.15	Green, Dr. R. G.	258.40
Buckwold, Dr. A. E.	434.20	Haley, Dr. F. C.	3,127.15
Burt & Korn, Drs.	1,759.50	Hamblin, R. D.	137.70
Burt, Dr. R. K.	1,139.00	Hamdi, Dr. F. A.	1,445.00
Caldwell, Dr. A. L.	997.90	Haniffy, Dr. I.	354.95
Cameron & Kunkel, Drs.	824.50	Hargarten, Dr. B. W.	344.25
Campbell & Blue, Drs.	144.50	Harland, Dr. J. H.	2,827.10
Campbell, Blue & Estey, Drs.	34,896.65	Harry, Dr. J. E.	160.65
Canadian Laboratory		Hart, Dr. H. D.	637.15
Supplies Ltd.	100.26	Hatlelid, Dr. T. E.	220.15
Canadian Medical Protective		Hatlelid & Siemens, Drs.	281.35
Association	150.00	Hawes & Somerville, Drs.	539.75
Canadian National Express ...	311.73	Hawes, Dr. E. G.	463.68
Canadian Pacific Express		Hazell, Dr. A.	226.95
Co.	113.60	Hazen, Dr. G. M. T.	705.50
Cenaiko, Dr. F. T.	718.90	Heichman, Dr. W. J.	413.10
Chang, Dr. C. A.	397.80	Henschel, Dr. A. B.	433.50
Chasmar, Dr. L. R.	3,028.12	Herman, Dr. I. H.	1,072.63
Chertkow, Dr. G.	228.65	Hermitte, Dr. G. L.	129.20
Christiansen, Dr. H.	204.00	Hilliard, Dr. I.	147.90
Coffey, Dr. P. G.	584.80	Hindmarsh, Dr. A. W.	776.90
College of Medicine,		Holman, Dr. G. H.	171.70
University Hospital	246.50	Holmes, Dr. S. E.	322.15
College of Physicians &		Holmes, Dr. W. S.	320.45
Surgeons of Saskatchewan	450.00	Horlick, Dr. L.	1,768.80
Collins, Dr. H. M.	134.30	Houston, Houston, Houston	
Cowan, Dr. D. M.	3,541.95	& Crossley, Drs.	280.50
Cram, Dr. R. W.	7,298.94	Humboldt Clinic	1,840.80
Crocker & O'Keefe, Drs.	2,564.75	Humphries Clinic	2,478.80
Cumming & McCorkell, Drs.	1,287.75	Hutcheson & Pannell, Drs.	298.35
Dalglish, Dr. H. D.	3,745.10	Ingram & Bell Ltd.	340.00
Dawson, W., Subscription		Jackson, Dr. B. A.	25,701.02
Service Ltd.	331.85	Jake's Moving	108.75
Deacock, Dr. A. R.	2,185.35	Janzen & Friesen, Drs.	748.85
Decter & Decter, Drs.	104.55	Johnston, Dr. R. V.	307.70
Dick, Drs. A. A. & J. A.	1,644.75	Jones, Drs. A. B. & B.	160.65
Dictaphone Corporation Ltd.	894.54	Keil, Dr. A. M.	639.20
Dirauf, Dr. J.	447.95	Kerrobot Clinic	449.55
Dobkin, Dr. A. B.	5,270.85	Kiltz, Dr. H.	102.00
Dragan, Dr. G. E.	124.95	Kindersley Clinic	327.05
Drance, Dr. S. M.	399.50	Kinnear, Dr. W. S.	113.05
Dundee, Dr. J. C.	437.50	Kinsman & Wheaton, Drs.	1,031.90
Dunlop Rubber Co. Ltd.	155.16	Kinsman, Dr. G. W.	535.50
Dusevic, Dr. J.	138.55	Kowalsky, Dr. N.	204.65
Edison, T. A., Inc.	135.00	Kritzinger, Dr. V.	413.95
Eid, Dr. F. L.	428.40	Landa & Barry, Drs.	510.00
Emery Co. Ltd.	702.00	Landa & Pearson, Drs.	1,552.52
Feindel, Dr. W.	4,737.80	Leakos, Dr. J.	148.75
Finlayson, Dr. C. M.	536.35	Leckie, Dr. G. G.	165.75
Fisher & Burpe Ltd.	1,101.14	Leddy, Dr. J. E.	13,573.22
Fitton & Jonat, Drs.	654.50	Levitt & Green, Drs.	306.00
Flin Flon Clinic	117.30	Lloydminster Clinic	127.50
Fogel, Dr. S.	558.45	Lowe, Dr. F. C. F.	141.95

SASKATCHEWAN CANCER COMMISSION—(Continued)

SASKATOON CANCER CLINIC—(Concluded)

Other Expenses:—(Concluded)

MacDonald, Dr. M. H.	\$ 2,365.97	Saskatchewan Government	
MacKenzie, Dr. J. W. A.	154.70	Telephones	\$ 2,635.30
MacPherson, Dr. R. H.	2,254.62	Saskatchewan Medical	
Marfleet, Dr. T.	1,104.15	Clinic	171.70
Marian, Dr. J. J.	5,113.80	Saskatoon City Hospital	6,361.07
Marshall Wells of Canada		Savisky & Towell, Drs.	141.95
Ltd.	115.76	Schering Corp. Ltd.	239.85
Matheson, Dr. J. M.	137.70	Scholtz, Dr. M.	199.75
Meadow Lake Medical		Schropp, Dr. J. H.	183.15
Centre	249.90	Schulman, Dr. I.	528.70
Medical & Surgical		Schulman, Dr. L.	433.50
Associates	104.55	Shabanah, Dr. E. H.	255.00
Mercer, Dr. J.	215.05	Shellbrook Clinic	455.60
Merriman, Dr. J. E.	513.40	Simon, Dr. S. A.	289.00
Mitchell, Dr. D. M.	190.40	Skinner, Dr. J. H. B.	388.45
Morton & Kilduff, Drs.	7,602.40	Slobodzian, Dr. M. S.	384.20
Murphy, A. A., & Sons Ltd.	175.59	Smith, Dr. E. W.	263.50
Murray, Dr. R. G.	614.55	Smith-Windsor, Dr. M. H.	179.35
Nanson, Dr. E. M.	8,957.72	Smylie, Dr. D. T.	146.20
Newark Electric Co.	625.85	Sommervill, Dr. R. P.	462.85
North Battleford		Soucek & Creurer, Drs.	130.90
Medical Clinic	612.00	Soucek, Dr. A.	300.05
Notre Dame Hospital	261.28	Squibb, E. R., & Sons of	
Nuclear Chicago Corp.	870.18	Canada Ltd.	493.00
Nunn, Dr. J. E.	358.70	Standard Surgical Supply	187.20
Orchard & Baergen, Drs.	1,283.50	Stark, Dr. E. J.	1,265.50
Orchard, Dr. C. B.	1,428.00	Sterin, Dr. W. K.	566.95
Paine, Dr. K. W. E.	2,946.10	Stevens & Son Ltd.	137.40
Pendlebury's Customs		Stratford, Dr. J. G.	4,113.15
Brokers Ltd.	478.90	Stromberg, Dr. O. O.	539.75
Peterson, Drs. G. R. & E. R.	3,571.70	Sutherland, Dr. F. D.	562.70
Picker X-Ray Engineering		Swaffield Clinic	1,139.65
Ltd.	1,578.82	Swartout & Malhomme, Drs.	221.00
Pinto, Dr. J. M.	133.45	Tisdale Associate Clinic	1,815.60
Pitney-Bowes of Canada Ltd.	205.16	Tracerlab Inc.	108.23
Polec, Dr. E. M.	402.05	Treasury Department,	
Polisiuk, Dr. A.	1,014.90	Taxation Branch	191.92
Porcupine-Carragana Union		Unity Medical Associates	374.85
Hospital	493.24	Unity Union Hospital	198.38
Porcupine Clinic	409.70	University Hospital	108,860.45
Portnuff, June & Portnuff,		University of Saskatchewan	868.96
Drs.	100.30	Upjohn Co. of Canada	1,500.00
Posnikoff, Dr. J.	871.25	Upthegrove, Dr. W. E. &	
Postmaster	2,095.00	Associates	5,540.30
Preston, Dr. F. T.	180.20	Victorian Order of Nurses ...	1,066.50
Prince Albert Clinic	2,027.05	Voth, Dr. A. B.	1,465.80
Prince Albert Victoria		Wait, Dr. F. E.	2,887.45
Union Hospital	257.71	Waldheim Hospital	
Pugh, Dr. R.	373.15	Association	155.32
Purchasing Agency	662.66	Warner, Dr. C. R. M.	244.80
Queen's Printer	778.75	Weder, Dr. C. H.	5,799.12
Radio Supply & Service Ltd.	141.46	Western Business Machines	412.94
Radiochemical Centre	466.00	Whitemarsh, Dr. H. C.	140.25
Richards, Drs. E. & G.	637.50	Wiebe, Dr. H. L. R.	362.75
Richards, Dr. J. M.	101.15	Wilkie Medical Associates ...	143.65
Robertson, Dr. D. E.	136.00	Wilkin, Dr. W. I.	518.85
Robinson, Dr. C. L. N.	5,031.15	Wilkinson, Dr. G. W.	7,662.75
Rosetown Medical Group	503.20	Wolan, Dr. C. T.	5,843.75
Rosher, Dr. F. W.	2,176.50	Worobetz & Kost, Drs.	2,956.80
Rosthern Union Hospital	147.27	Wright & Amundson, Drs. ...	532.10
Royal Typewriter Co. Ltd.	541.31	Wyant, Dr. G. M.	5,974.10
St. Michael's Hospital,		Zadvorny, Dr. Z.	472.60
Broadview	103.54	Payees under \$100.00 (141) ...	4,930.48
St. Paul's Hospital,			
Saskatoon	4,385.54		\$ 445,924.48

SASKATCHEWAN CANCER COMMISSION—(Concluded)

EMANATION PLANT (\$3,305.10)

Day Labour, Casual and Part-Time Employment	\$ 2,027.52
Honorariums and Special Services	300.00
Repairs and Maintenance	362.10
Contractual Services (Other)	125.42
Medical and Hospital Supplies	270.68
Miscellaneous Materials and Supplies	105.89
Sundry	113.49
	<u>\$ 3,305.10</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cormack, Dr. D. V.	\$ 300.00
Rawson, E. G.	371.14
Vandenberg, C.	1,656.38
	<u>\$ 2,327.52</u>

Other Expenses:

Johnson, Matthey & Mallory Ltd.	\$ 206.53	University of Saskatchewan	\$ 389.83
Radium Chemical Co. Inc.	142.31	Payees under \$100.00 (3)	113.49
Receiver General of Canada, National Research Council	125.42		<u>\$ 977.58</u>

SUMMARY—SASKATCHEWAN CANCER COMMISSION

General Administration	\$ 63,862.36
Allan Blair Memorial Clinic	683,033.85
Saskatoon Cancer Clinic	614,665.22
Emanation Plant	3,305.10
	<u>\$ 1,364,866.53</u>
Less: Reimbursement—Federal Government	438,644.90
	<u>\$ 926,221.63</u>

HEALTH EDUCATION (\$50,956.54)

Branch Head—Salary	\$ 8,178.00
Permanent Positions—Salaries	20,690.12
Temporary Positions—Salaries	3,209.27
Day Labour, Casual and Part-Time Employment	376.85
Rents, Insurance and Utility Services	123.99
Publicity, Advertising and Printing	8,382.58
Repairs and Maintenance	267.78
Travel, Sustenance and Vehicle Expenses	2,588.10
Postage and Communications	1,300.75
Freight, Express, Cartage and Duty	396.38
Contractual Services (Other)	161.24
Stationery and Office Supplies	2,501.03
Scientific and Educational Supplies	1,261.84
Truck, Tractor, Aircraft and Machinery Supplies	190.44
Miscellaneous Materials and Supplies	236.46
Taxes and Licences	110.76
Office Equipment	800.28
Sundry	180.67
	<u>\$ 50,956.54</u>

HEALTH EDUCATION—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abbott, E. L.	\$ 7,428.00	Smith, F.	\$ 2,946.75
Broughton, M. P.	1,550.05	Sorochan, P. J.	734.11
Kirk, M. A.	4,866.00	Wice, M. R.	694.84
Kohlruss, R. M.	2,497.03	Payees under \$100.00 (14)	158.47
Lydiard, H. M.	489.22		
MacIsaac, J. R.	1,377.17		
Monckton, M. E.	1,563.55		
Smith, C.	8,178.00		
		\$	32,483.19

Travel, Sustenance and Vehicle Expenses:

Abbott, E. L.	\$ 537.07	Payees under \$100.00 (5)	\$ 144.38
Department of Public Works (Repair Division)	721.03		
Kirk, M. A.	682.61		
Smith, C.	503.01		
		\$	2,588.10

Other Expenses:

Bird Building Supplies	\$ 105.84	Saskatchewan Government Insurance Office	\$ 123.99
Canadian Film Institute	358.71	Saskatchewan Government Telephones	641.18
Canadian National Express ...	132.39	Saskatchewan Home & School	134.78
Canadian Pacific Express Co. ...	116.25	Television Station CKCK	112.50
Clark Papers Ltd.	612.93	Treasury Department, Taxation Branch	101.40
Department of Public Works (Repair Division)	237.44	Tri-Graphic Engravers Ltd. ...	107.63
Gibbons, J. J., Ltd.	3,287.75	Yorkton Television Co. Ltd. ...	114.20
International Business Machines Co. Ltd.	833.98	Payees under \$100.00 (117) ...	1,647.88
Lovick, J., & Co. Ltd.	181.00		
Multi-Ad Services Inc.	179.98		
National Safety Council Inc. ...	102.31		
Postmaster	627.76		
Purchasing Agency	1,064.80		
Queen's Printer	5,060.55		
		\$	15,885.25

NORTHERN HEALTH SERVICES (\$135,700.69)

GENERAL ADMINISTRATION (\$58,105.35)

Branch Head—Salary	\$ 11,979.00
Permanent Positions—Salaries	23,865.80
Day Labour, Casual and Part-Time Employment	262.85
Rents, Insurance and Utility Services	2,316.65
Publicity, Advertising and Printing	159.41
Travel, Sustenance and Vehicle Expenses	5,280.49
Postage and Communications	1,118.05
Freight, Express, Cartage and Duty	103.01
Contractual Services (Other)	200.20
Stationery and Office Supplies	430.73
Medical and Hospital Supplies	1,484.12
Truck, Tractor, Aircraft and Machinery Supplies	219.77
Grants and Other Contributions	3,190.82
Taxes and Licences	171.18
Passenger Vehicles	6,849.09
Furniture, Furnishings and Fixtures	351.07
Sundry	123.11
	\$ 58,105.35

NORTHERN HEALTH SERVICES—(Continued)

GENERAL ADMINISTRATION—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bourne, E. M.	\$ 632.13	Pierce, M. E.	\$ 5,424.00
Broome, E. M.	3,642.86	Rowbotham, A. M.	134.34
Chmara, E. M.	128.51	Scott, R. J.	2,998.29
Floyd, A. M.	614.52		
Hoffman, Dr. M. W.	10,446.00		
Irwin, Dr. A. C.	11,979.00		\$ 36,107.65
McLaren, F. C.	108.00		

Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd.	\$ 122.80	Saskatchewan Government	
Broome, E. M.	516.99	Airways	\$ 2,620.91
Floyd, A. M.	162.63	Payees under \$100.00 (18)	536.00
Hoffman, Dr. M. W.	281.86		
Irwin, Dr. A. C.	857.55		\$ 5,280.49
Pierce, M. E.	181.75		

Grants:

Creighton, Town of	\$ 2,500.00
Manitoba North Local Health Unit No. 24	690.82
	\$ 3,190.82

Other Expenses:

Arcade Motor Co. Ltd.	\$ 2,179.72	Purchasing Agency	\$ 332.55
Bowman Bros. Ltd.	179.32	Roman Catholic Episcopal	
College of Physicians & Surgeons of Saskatchewan	150.00	Corporation of Keewatin ...	1,200.00
Department of Natural Resources, Radio Branch ...	786.67	Saskatchewan Government Insurance Office	151.65
Eaton, T., Co. Canada Ltd. ...	266.22	Saskatchewan Government Telephones	208.40
Frost, C. E., & Co.	183.73	Treasury Department, Taxation Branch	171.18
Ingram & Bell Ltd.	115.91	Upjohn Co. of Canada	158.84
Johnson & Johnson Ltd.	129.76	Wyeth, J., & Brother (Canada) Ltd.	155.28
Lac la Ronge Hospital	150.00	Payees under \$100.00 (45)	1,081.41
Lac la Ronge Hotel Ltd.	675.00		
Lovick, J., & Co. Ltd.	153.36		
Mid-City Motors (1950) Ltd.	2,483.09		
Parke Davis & Co. Ltd.	195.62		\$ 13,526.39
Peters Motor Co. Ltd.	2,186.28		
Postmaster	232.40		

BUFFALO NARROWS (\$21,002.21)

Permanent Positions—Salaries	\$ 7,364.15
Day Labour, Casual and Part-Time Employment	5,971.15
Rents, Insurance and Utility Services	1,107.76
Travel, Sustenance and Vehicle Expenses	305.01
Freight, Express, Cartage and Duty	133.54
Medical and Hospital Supplies	2,202.87
Provisions	2,480.21
Coal, Wood and Other Fuels	316.65
Maintenance and Construction Materials	228.01
Miscellaneous Materials and Supplies	382.24
Furniture, Furnishings and Fixtures	256.26
Construction, Maintenance and Farming Equipment	146.34
Sundry	108.02
	\$ 21,002.21

NORTHERN HEALTH SERVICES—(Continued)

BUFFALO NARROWS—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Desrosiers, R. A.	\$ 3,240.00	Payees under \$100.00 (5)	\$ 217.03
Runge, H.	168.95		
Schindler, M.	4,124.15		
Taylor, G. L.	2,820.00		\$ 13,335.30
Day Labour	2,765.17		

Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government Airways	\$ 122.50
Payees under \$100.00 (4)	182.51
	\$ 305.01

Other Expenses:

Abbott Laboratories Ltd.	\$ 171.70	MacDonalds Consolidated	
Ashdown, J. H., Hardware		Ltd.	\$ 490.43
Co. Ltd.	146.34	Marshall Wells of Canada	
Brander Bros. Transport	109.75	Ltd.	111.49
Buffalo Narrows		National Drugs Ltd.	274.12
Co-operative Store	794.26	Parke, Davis & Co. Ltd.	100.07
Buffalo Narrows Light &		Saskatchewan Government	
Power	510.81	Insurance Office	582.25
Burns & Co. Ltd.	346.88	Shatilla's Store	127.11
Cyanamid of Canada Ltd.	124.95	Western Grocers Ltd.	127.19
Eaton, T., Co. Canada Ltd. ...	176.45	Wyeth, J., & Brother	
Frosst, C. E., & Co.	112.00	(Canada) Ltd.	191.92
Hudson's Bay Co.	817.25	Payees under \$100.00 (45)	1,256.57
Imperial Oil Ltd.	220.65		
Ingram & Bell Ltd.	180.45		\$ 7,361.90
Johnson & Johnson Ltd.	389.26		

CUMBERLAND HOUSE (\$16,195.15)

Permanent Positions—Salaries	\$ 4,329.00
Day Labour, Casual and Part-Time Employment	5,118.30
Rents, Insurance and Utility Services	1,246.73
Travel, Sustenance and Vehicle Expenses	284.75
Freight, Express, Cartage and Duty	202.77
Contractual Services (Other)	300.75
Medical and Hospital Supplies	1,124.14
Provisions	1,669.50
Coal, Wood and Other Fuels	599.56
Maintenance and Construction Materials	482.52
Miscellaneous Materials and Supplies	436.41
Furniture, Furnishings and Fixtures	169.63
Sundry	231.09
	\$ 16,195.15

Detail of Above Expenditures

Salaries, Services and Gratuities:

Pesch, A. M.	\$ 4,329.00
Day Labour	4,808.91
Payees under \$100.00 (5)	309.39
	\$ 9,447.30

Travel, Sustenance and Vehicle Expenses:

Lamb, T., Airways Ltd.	\$ 100.00
Payees under \$100.00 (4)	184.75
	\$ 284.75

NORTHERN HEALTH SERVICES—(Continued)

CUMBERLAND HOUSE—(Concluded)

Other Expenses:

Beaver Lumber Co. Ltd.	\$ 254.10	National Drugs Ltd.	\$ 184.72
Booth Fisheries Canadian Co. Ltd.	117.95	Northern Co-operative Trading Services Ltd.	564.45
Cumberland House Power Co.	855.33	Pesch, A. M.	386.49
Frosst, C. E., & Co.	143.42	Saskatchewan Government Insurance Office	301.40
Gault's (Saskatchewan) Ltd.	136.46	White Fox Co-operative Association Ltd.	597.55
Hudson's Bay Co.	423.30	Payees under \$100.00 (44)	1,226.79
Ingram & Bell Ltd.	106.41		
Johnson & Johnson Ltd.	195.73		
MacDonalds Consolidated Ltd.	969.00		\$ 6,463.10

SANDY BAY (\$15,696.45)

Permanent Positions—Salaries	\$ 3,616.57
Day Labour, Casual and Part-Time Employment	4,807.27
Rents, Insurance and Utility Services	888.66
Travel, Sustenance and Vehicle Expenses	269.85
Freight, Express, Cartage and Duty	151.35
Contractual Services (Other)	542.50
Medical and Hospital Supplies	2,150.04
Provisions	1,953.81
Maintenance and Construction Materials	175.40
Miscellaneous Materials and Supplies	274.85
Trucks, Tractors and Other Motor Propelled Vehicles	297.41
Furniture, Furnishings and Fixtures	252.16
Construction, Maintenance and Farming Equipment	113.63
Sundry	202.95
	\$ 15,696.45

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dubois, D. A.	\$ 2,515.71
Houston, E. J.	1,100.86
Day Labour	4,807.27
	\$ 8,423.84

Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government Airways	\$ 242.10
Payees under \$100.00 (1)	27.75
	\$ 269.85

Other Expenses:

Abbott Laboratories Ltd.	\$ 106.74	Saskatchewan Government Airways	\$ 116.71
Bradbury's Hardware	297.41	Saskatchewan Government Insurance Office	582.25
Churchill River Power Co. Ltd.	1,908.26	Smith, A.	278.35
Cyanamid of Canada Ltd.	132.47	Upjohn Co. of Canada	100.75
Dubois, D. A.	283.16	Wyeth, J., & Brother (Canada) Ltd.	103.35
Frosst, C. E., & Co.	152.06	Payees under \$100.00 (48)	1,289.31
Houston, E. J.	289.50		
Ingram & Bell Ltd.	136.07		
Johnson & Johnson Ltd.	306.40		
National Drugs Ltd.	440.82		
Parke, Davis & Co. Ltd.	172.74		
Sandy Bay Power Co-operative Ltd.	306.41		\$ 7,002.76

NORTHERN HEALTH SERVICES—(Concluded)

STONY RAPIDS (\$17,296.66)

Permanent Positions—Salaries	\$	6,173.00
Day Labour, Casual and Part-Time Employment		3,343.28
Rents, Insurance and Utility Services		1,268.34
Travel, Sustenance and Vehicle Expenses		603.98
Freight, Express, Cartage and Duty		981.48
Medical and Hospital Supplies		135.38
Provisions		2,665.66
Coal, Wood and Other Fuels		678.52
Maintenance and Construction Materials		227.37
Miscellaneous Materials and Supplies		280.53
Furniture, Furnishings and Fixtures		263.81
Construction, Maintenance and Farming Equipment		501.35
Sundry		173.96
	\$	17,296.66

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Eidse, E. A.	\$	1,812.46	Day Labour	\$	3,197.99
Lafferty, H.		132.83			
Major, C. L.		4,044.00		\$	9,516.28
Slee, E. R.		329.00			

Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government Airways	\$	571.63
Payees under \$100.00 (2)		32.35
	\$	603.98

Other Expenses:

Burns & Co. Ltd.	\$	205.70	Saskatchewan Government Airways	\$	728.82
Canadian Fairbanks-Morse Co. Ltd.		261.66	Saskatchewan Government Insurance Office		582.25
Eaton, T., Co. Canada Ltd. ...		1,317.75	Stony Rapids Power Co-operative Ltd.		676.09
"Ebs" Electric Import		130.29	Payees under \$100.00 (33)		759.70
Hudson's Bay Co.		128.09			
MacDonalds Consolidated Ltd.		1,578.23		\$	7,176.40
Morberg's Camp & Supplies		675.00			
Northern Transportation Co. Ltd.		132.82			

URANIUM CITY (\$7,404.87)

Permanent Positions—Salaries	\$	5,019.82
Rents, Insurance and Utility Services		602.00
Travel, Sustenance and Vehicle Expenses		1,389.75
Contractual Services (Other)		107.00
Medical and Hospital Supplies		195.38
Sundry		90.92
	\$	7,404.87

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Hayes, N. I.	\$	4,068.00	<i>Other Expenses:</i>		
Rowbotham, A. M.		951.82	Uranium City Municipal Hospital	\$	600.00
			Payees under \$100.00 (11)		395.30
	\$	5,019.82		\$	995.30

Travel, Sustenance and Vehicle Expenses:

Hayes, N. I.	\$	325.80	Payees under \$100.00 (1)	\$	46.66
Rowbotham, A. M.		122.75			
Saskatchewan Government Airways		721.20		\$	1,389.75
Uranium Motors Ltd.		173.34			

REGIONAL HEALTH SERVICES (\$937,105.13)

HEALTH REGION NO. 1, SWIFT CURRENT (\$113,371.03)

Branch Head—Salary	\$ 10,863.00
Permanent Positions—Salaries	66,024.73
Temporary Positions—Salaries	972.00
Honorariums and Special Services	1,014.00
Rents, Insurance and Utility Services	2,180.09
Publicity, Advertising and Printing	173.05
Travel, Sustenance and Vehicle Expenses	17,580.27
Postage and Communications	1,550.40
Freight, Express, Cartage and Duty	537.56
Contractual Services (Other)	772.45
Stationery and Office Supplies	876.72
Scientific and Educational Supplies	169.16
Medical and Hospital Supplies	813.96
Taxes and Licences	552.95
Passenger Vehicles	8,380.63
Office Equipment	130.71
Educational and Scientific Equipment	563.89
Sundry	215.46
	<u>\$ 113,371.03</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ainley, F. C.	\$ 2,735.00	Looman, V.	\$ 700.00
Allison, H. L.	163.00	McLean, V. M.	4,734.00
Anderson, J. E.	2,501.24	Neufeld, M.	3,636.00
Andrews, V. G.	972.00	Nickel, E. M.	1,470.00
Bjorgan, M. A.	3,640.27	Norman, E. M.	644.57
Bradley, Dr. R.	10,863.00	Peters, F. P.	5,302.64
Bratvold, Y. J.	1,104.00	Rogers, I. H.	864.00
Carson, G. E.	3,528.00	Ryhorski, B. I.	1,571.18
Cave, W. J. D.	4,638.00	Sebastian, F. A.	972.00
Cloarec, V.	4,413.86	Slee, E. R.	1,666.93
Dyck, C. D.	1,884.00	Wotherspoon, R. L.	3,153.82
Dyck, L. I.	3,566.90	Yonge, O. A.	4,644.00
Hassett, Y. J.	2,411.45	Payees under \$100.00 (58)	753.00
Hayes, N. I.	560.87		
Hinds, M. D.	118.00		
Klassen, R. M.	2,772.00		
Letkeman, A.	2,910.00		
			<u>\$ 78,893.73</u>

Travel, Sustenance and Vehicle Expenses:

Ainley, F. C.	\$ 802.35	Hayes, N. I.	\$ 179.10
Allison, H. L.	191.65	Klassen, R. M.	351.78
Andrews, V. G.	200.01	McLean, V. M.	427.80
Bjorgan, M. A.	467.41	Nickel, E. M.	329.35
Bradley, Dr. R.	863.86	Peters, F. P.	780.15
Bratvold, Y. J.	168.89	Rogers, I. H.	105.74
Carson, G. E.	849.93	Ryhorski, B. I.	413.30
Cave, W. J. D.	1,704.28	Sebastian, F. A.	377.56
Century Motors Ltd.	324.25	Slee, E. R.	348.82
Cloarec, V.	1,020.90	Standard Motors (1956) Ltd.	786.61
Department of Public Works (Repair Division)	156.04	Stroh, W. B.	203.60
Dyck, C. D.	346.13	Wotherspoon, R. L.	118.65
Dyck, L. I.	778.48	Yonge, O. A.	589.35
Federated Co-operatives Ltd.	1,065.97	Payees under \$100.00 (75)	1,797.90
Great West Motors Ltd.	443.96		
Ham Motors	791.56		
Hassett, Y. J.	594.89		
			<u>\$ 17,580.27</u>

Other Expenses:

Bird Films Ltd.	\$ 563.89	Central Motor Co. Ltd.	\$ 4,188.85
Canadian Pacific Express Co.	406.13	Department of Public Health, Division of Laboratories ...	145.80
Carson, G. E.	114.67	Dyck, L. I.	137.23

REGIONAL HEALTH SERVICES—(Continued)

HEALTH REGION No. 1, SWIFT CURRENT—(Concluded)

Other Expenses:—(Concluded)

Health Region No. 1, Swift Current	\$ 1,740.48	Saskatchewan Government Telephones	\$ 840.15
Hudson Paper Co. Ltd.	293.54	Swift Current Laundry Ltd.	213.44
Leader Union Hospital	300.00	Treasury Department, Taxation Branch	552.95
Marschall Dairy Laboratory Inc.	121.31	Underwood Ltd.	127.56
Postmaster	266.22	Weyburn Motors Ltd.	4,191.78
Purchasing Agency	711.59	Payees under \$100.00 (79)	1,190.66
Queen's Printer	310.19		
Saskatchewan Government Insurance Office	480.59		\$ 16,897.03

HEALTH REGION No. 2, ASSINIBOIA-GRAVELBOURG (\$48,381.31)

Branch Head—Salary	\$ 3,258.33
Permanent Positions—Salaries	32,948.35
Honorariums and Special Services	680.00
Rents, Insurance and Utility Services	197.60
Publicity, Advertising and Printing	112.55
Travel, Sustenance and Vehicle Expenses	7,724.00
Postage and Communications	488.40
Freight, Express, Cartage and Duty	175.55
Contractual Services (Other)	253.70
Stationery and Office Supplies	635.37
Scientific and Educational Supplies	118.92
Medical and Hospital Supplies	100.39
Taxes and Licences	218.31
Passenger Vehicles	1,353.57
Sundry	116.27
	\$ 48,381.31

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, E. C.	\$ 576.00	McMillan, M. I.	\$ 2,970.00
Archer, R. D.	5,322.00	Maryniak, G.	1,460.04
Berjian, S. J.	1,944.00	Nepper, G. M.	3,744.00
Farquhar, J.	1,656.00	Normandin, A.	5,689.39
Fauchon, D. I.	1,597.09	Smith, B. E.	1,491.00
Irwin, W. C.	1,011.00	Payees under \$100.00 (43)	706.64
Kindrachuk, B. J.	1,104.76		
Krell, M. M.	1,665.82		
Larson, M. A.	2,717.25		\$ 36,913.32
McCutchion, Dr. A.	3,258.33		

Travel, Sustenance and Vehicle Expenses:

Archer, R. D.	\$ 1,277.50	Nepper, G. M.	\$ 727.14
Assiniboia Motor Co. Ltd. ...	206.87	Normandin, A.	525.73
Berjian, S. J.	345.84	Prairie Motors (Assiniboia) Ltd.	313.32
Fauchon, D. I.	294.32	Smith, B. E.	238.76
Federated Co-operatives Ltd.	336.25	Payees under \$100.00 (53)	1,026.70
Irwin, W. C.	364.82		
Krell, M. M.	462.14		
Larson, M. A.	1,105.05		\$ 7,724.00
McCutchion, Dr. A.	155.33		
Maryniak, G.	344.23		

REGIONAL HEALTH SERVICES—(Continued)

HEALTH REGION NO. 2, ASSINIBOIA-GRAVELBOURG—(Concluded)

Other Expenses:

Canadian Pacific Express		Saskatchewan Government	
Co.	\$ 168.66	Telephones	\$ 296.70
Nepper, G. M.	117.55	Treasury Department,	
Postmaster	190.00	Taxation Branch	218.31
Purchasing Agency	343.44	Payees under \$100.00 (35)	472.12
Queen's Printer	391.04		
Regina Motor Products Ltd.	1,353.57		
Saskatchewan Government			\$ 3,743.99
Insurance Office	192.60		

HEALTH REGION NO. 3, WEYBURN-ESTEVAN (\$119,282.37)

Branch Head—Salaries	\$ 9,578.23
Permanent Positions—Salaries	70,445.31
Temporary Positions—Salaries	1,848.13
Day Labour, Casual and Part-Time Employment	1,376.06
Honorariums and Special Services	720.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	928.00
Rents, Insurance and Utility Services	2,232.35
Publicity, Advertising and Printing	102.04
Travel, Sustenance and Vehicle Expenses	16,707.90
Postage and Communications	2,631.40
Freight, Express, Cartage and Duty	724.19
Contractual Services (Other)	476.30
Stationery and Office Supplies	1,140.18
Scientific and Educational Supplies	223.56
Medical and Hospital Supplies	507.00
Miscellaneous Materials and Supplies	112.61
Taxes and Licences	589.96
Passenger Vehicles	8,535.05
Office Equipment	251.13
Furniture, Furnishings and Fixtures	125.10
Sundry	27.87
	\$ 119,282.37

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abood, J. M.	\$ 582.00	McColl, A.	\$ 1,321.56
Beaton, D.	386.31	McManus, C. J.	3,466.25
Bieber, O. M.	3,972.00	Maki, A. M.	1,397.00
Button, G. W.	4,329.00	May, V.	972.00
Campbell, O. J.	1,414.99	Meek, H. M.	3,703.80
Connelly, Dr. W. J.	1,183.41	Morin, W. H.	3,600.00
Cudmore, I. M.	1,476.00	Neville, J.	2,752.36
Dufour, M. C.	1,992.00	Niblett, M. E.	5,322.00
Dundas, R.	3,384.00	Onderko, A. L.	526.57
Garner, D. W.	4,638.00	Simons, N. W.	1,872.00
Hart, T. A.	5,322.00	Way, A. P.	3,384.00
Horrocks, J. M.	1,881.00	Wenman, A. E. A.	1,198.00
Jenkins, E. L.	4,374.00	Wyatt, E. B.	2,100.00
Kaip, A. E.	222.00	Payees under \$100.00 (39)	778.66
Lenk, Dr. C.	8,394.82		
Lukey, R. C.	4,638.00		\$ 83,967.73
McBurney, R. E.	3,384.00		

Travel, Sustenance and Vehicle Expenses:

Barber Motors Ltd.	\$ 120.05	Department of Public Works	
Bieber, O. M.	437.56	(Repair Division)	\$ 216.87
Button, G. W.	756.47	Dundas, R.	600.79
Campbell, O. J.	267.75	Elmer's Service Ltd.	520.38
Cudmore, I. M.	315.46	Farr, K. A.	120.88

REGIONAL HEALTH SERVICES—(Continued)

HEALTH REGION No. 3, WEYBURN-ESTEVAN—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Federated Co-operatives Ltd. \$	920.32	Parkway Service	\$ 344.77
Garner, D. W.	688.09	Simons, N. W.	148.35
Hart, T. A.	1,818.64	Trout Motor Products Ltd.	127.34
Jenkins, E. L.	573.21	Way, A. P.	529.65
Lenk, Dr. C.	1,291.90	Weyburn Auto Body Shop ...	280.56
Lukey, R. C.	1,281.89	Weyburn Motors Ltd.	151.39
MacRobert Motors Ltd.	127.58	Weyburn Service Station	102.46
McBurney, R. E.	694.51	Wyatt, E. B.	267.07
McManus, C. J.	538.95	Payees under \$100.00 (57)	1,705.58
Meek, H. M.	757.71		
Morin, W. H.	450.40		\$ 16,707.90
Niblett, M. E.	551.32		

Other Expenses:

Beacon Motors Ltd.	\$ 2,208.13	Saskatchewan Government	
Brock Union Hospital	367.86	Insurance Office	\$ 544.49
Canadian Legion, Radville	695.00	Saskatchewan Government	
Canadian National Express ...	119.62	Telephones	1,951.90
Canadian Pacific Express		Scott, Dr. I. S.	103.50
Co.	133.37	Security Storage Co. Ltd.	331.47
Elmer's Service Ltd.	2,170.43	Treasury Department,	
Mainprize, Dr. W. G.	160.00	Taxation Branch	579.96
Oxbow School Unit No. 1	240.00	Underwood Ltd.	177.75
Postmaster	660.00	Weyburn Motors Ltd.	2,095.89
Purchasing Agency	840.21	Payees under \$100.00 (98)	2,464.51
Queen's Printer	342.05		
Redvers Union Hospital	360.00		\$ 18,606.74
Regina Motor Products Ltd.	2,060.60		

HEALTH REGION No. 5, REGINA RURAL (\$107,308.59)

Branch Head—Salary	\$ 12,090.00
Permanent Positions—Salaries	52,949.52
Temporary Positions—Salaries	2,367.82
Day Labour, Casual and Part-Time Employment	990.69
Honorariums and Special Services	1,050.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	166.50
Rents, Insurance and Utility Services	3,279.29
Repairs and Maintenance	256.57
Travel, Sustenance and Vehicle Expenses	15,096.84
Postage and Communications	2,180.88
Freight, Express, Cartage and Duty	464.43
Contractual Services (Other)	580.22
Stationery and Office Supplies	1,681.38
Scientific and Educational Supplies	138.09
Medical and Hospital Supplies	855.47
Miscellaneous Materials and Supplies	252.47
Taxes and Licences	530.72
Passenger Vehicles	11,689.22
Office Equipment	383.04
Sundry	305.44
	\$ 107,308.59

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adkins, E. A.	\$ 2,119.08	Berjian, S. J.	\$ 576.00
Alcock, M. R.	2,134.16	Brown, G. A.	1,632.09
Balfour, B. J.	1,252.00	Brown, M. O.	5,302.64
Belanger, E. A.	1,520.51	Dadyk, D. E.	2,544.75
Bennett, W. B.	299.08	Dehnel, Dr. M. K.	12,090.00

REGIONAL HEALTH SERVICES—(Continued)

HEALTH REGION No. 5, REGINA RURAL—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Fahlman, C. J.	\$ 100.00	Schmidt, R. E.	\$ 1,836.00
Hood, L. I.	2,367.82	Shorten, B. J.	859.99
Jackson, Dr. F. I.	8,370.00	Tataryn, A. I.	2,890.29
Kelm, F.	1,540.00	Taylor, A. S.	4,503.00
Lesiuk, J.	131.41	Thomas, V.	5,322.00
Loraas, G. C.	4,638.00	Wagman, M. D.	477.36
Mack, C. A.	3,492.00	Payees under \$100.00 (78)	976.85
Maguire, M. M.	1,476.00		
Nycholat, P.	154.40		\$ 69,448.03
Petrisor, E. L.	842.60		

Travel, Sustenance and Vehicle Expenses:

Alcock, M. R.	\$ 446.65	Loraas, G. C.	\$ 583.97
Balfour, B. J.	331.54	Mack, C. A.	1,082.35
Bill, E. J.	105.36	Maguire, M. M.	401.76
Brown, M. O.	116.27	Shorten, B. J.	210.35
Dehnel, Dr. M. K.	1,538.26	Tataryn, A. I.	388.70
Demofsky, M. P.	154.00	Taylor, A. S.	1,163.14
Department of Public Works (Repair Division)	4,245.45	Thomas, V.	266.68
Federated Co-operatives Ltd.	306.22	Payees under \$100.00 (86)	1,838.36
Hood, L. I.	783.81		
Jackson, Dr. F. I.	435.02		\$ 15,096.84
Kelm, F.	698.95		

Other Expenses:

Canadian Motors Ltd.	\$ 4,218.98	Purchasing Agency	\$ 1,332.09
Canadian Pacific Express Co.	128.57	Queen's Printer	529.84
College of Physicians & Sur- geons of Saskatchewan	150.00	Rainbow Laundry & Dry Cleaners Ltd.	201.41
Department of Public Health, Division of Laboratories ...	328.32	Remington Rand Ltd.	387.54
General Recorders Co.	179.55	Saskatchewan Government Insurance Office	525.29
Gimbel, A. & O.	175.00	Saskatchewan Government Telephones	1,340.55
Graham Motors Ltd.	6,397.23	Southey Health Centre	660.00
Hudson Paper Co. Ltd.	269.01	Treasury Department, Taxation Branch	529.28
Indian Head Union Hospital	900.00	Payees under \$100.00 (104) ...	1,769.49
Ingram & Bell Ltd.	101.87		
Kurtz Motors Ltd.	1,073.01		\$ 22,763.72
Montmartre Union Hospital	165.00		
Moosomin Union Hospital	600.00		
Postmaster	801.69		

HEALTH REGION No. 6, MOOSE JAW (\$96,701.59)

Branch Head—Salary	\$ 10,752.00
Permanent Positions—Salaries	63,826.60
Temporary Positions—Salaries	186.00
Day Labour, Casual and Part-Time Employment	353.45
Honorariums and Special Services	380.00
Rents, Insurance and Utility Services	1,351.39
Publicity, Advertising and Printing	143.82
Repairs and Maintenance	124.73
Travel, Sustenance and Vehicle Expenses	10,660.70
Postage and Communications	937.38
Freight, Express, Cartage and Duty	324.97
Contractual Services (Other)	533.60
Stationery and Office Supplies	1,349.94

REGIONAL HEALTH SERVICES—(Continued)

HEALTH REGION No. 6, MOOSE JAW—(Concluded)

Scientific and Educational Supplies	\$ 151.61
Medical and Hospital Supplies	689.11
Miscellaneous Materials and Supplies	140.25
Taxes and Licences	439.62
Passenger Vehicles	4,200.44
Furniture, Furnishings and Fixtures	106.99
Sundry	48.99
	<hr/>
	\$ 96,701.59

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ainley, F. C.	\$ 1,092.00	Loney, I. M.	\$ 696.00
Alm, L. M.	1,894.26	Macrone, J. B.	4,961.14
Armstrong, J. A.	5,322.00	Memory, J. E.	3,378.00
Askew, G. R.	3,420.00	Miller, Dr. R.	10,752.00
Avery, M. F.	2,280.00	Nelson, M. E.	1,752.00
Berg, A. L.	1,980.56	Nelson, M. M.	353.45
Delaquis, M. J.	2,999.43	Shaw, C. H.	4,638.00
Drennan, D. A.	4,335.00	Sturm, W.	5,016.00
Emmerson, M. C.	3,636.00	Thompson, E. E.	3,822.00
Geddes, E. R.	4,627.04	Payees under \$100.00 (29)	380.00
Himmelman, M.	264.00		
Jennings, M. A.	1,476.00		
Kennedy, M. H.	2,823.17		
Kinnaird, E. C.	3,600.00		
			<hr/>
			\$ 75,498.05

Travel, Sustenance and Vehicle Expenses:

Ainley, F. C.	\$ 106.87	Maccam Ltd.	\$ 258.23
Armstrong, J. A.	353.26	Macrone, J. B.	493.90
Askew, G. R.	451.80	Memory, J. E.	433.04
Berg, A. L.	397.56	Miller, Dr. R.	464.58
Central Motor Co. Ltd.	632.43	Nelson, M. E.	181.23
Delaquis, M. J.	321.39	Patterson Motors Ltd.	371.37
Drennan, D. A.	634.84	Shaw, C. H.	931.46
Elliott Motors (1957) Ltd. ...	244.97	Sturm, W.	1,667.45
Emmerson, M. C.	385.17	Thompson, E. E.	336.95
Federated Co-operatives Ltd.	491.09	Payees under \$100.00 (40)	888.40
Geddes, E. R.	199.94		
Jennings, M. A.	296.91		
Lowenberg's North Star			
Service	117.86		
			<hr/>
			\$ 10,660.70

Other Expenses:

Canadian Pacific Express		Saskatchewan Government	
Co.	\$ 305.53	Insurance Office	\$ 636.04
Central Butte Union Hospital	450.00	Saskatchewan Government	
Central Motor Co. Ltd.	4,200.44	Telephones	669.90
Department of Public Health,		Stevens & Son Ltd.	188.36
Division of Laboratories ...	101.16	Superclean Launderette	119.54
Fisher & Burpe Ltd.	285.48	Treasury Department,	
Herbert-Morse Union		Taxation Branch	439.62
Hospital	260.00	Payees under \$100.00 (53)	1,227.28
Postmaster	244.50		
Purchasing Agency	840.18		
Queen's Printer	574.81		
			<hr/>
			\$ 10,542.84

HEALTH REGION No. 7, ROSETOWN-BIGGAR (\$108,916.33)

Branch Head—Salary	\$ 2,258.18
Permanent Positions—Salaries	73,927.83
Day Labour, Casual and Part-Time Employment	275.60
Honorariums and Special Services	730.00
Rents, Insurance and Utility Services	3,563.20
Travel, Sustenance and Vehicle Expenses	18,574.96

REGIONAL HEALTH SERVICES—(Continued)

HEALTH REGION No. 7, ROSETOWN-BIGGAR—(Concluded)

Postage and Communications	\$ 1,436.55
Freight, Express, Cartage and Duty	453.11
Contractual Services (Other)	943.63
Stationery and Office Supplies	688.57
Scientific and Educational Supplies	383.68
Medical and Hospital Supplies	467.82
Taxes and Licences	576.95
Passenger Vehicles	4,282.54
Sundry	353.71
	<u>\$ 108,916.33</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arrowsmith, B. J.	\$ 2,807.33	Madden, M. C.	\$ 976.70
Basarsky, N. A.	3,855.00	Moore, E.	5,583.36
Beresowski, J. W.	2,112.00	Neufeld, L.	2,583.00
Boyko, C. F.	1,566.67	Reid, A. J.	1,380.00
Bradley, J. I.	3,533.08	Sawyer, L. F.	1,750.00
Campbell, W. H.	4,206.00	Slager, D. J.	3,159.00
Danychuk, D. J.	830.97	Tietz, G. S.	2,949.27
Drummond, M. B.	3,420.00	Thompson, E. J.	4,644.00
Eby, H. G.	1,428.00	Waterer, E.	442.13
Gilchrist, C. M.	3,100.00	Werezak, A. R.	1,624.64
Handford, R. S.	4,638.00	Woodrow, Dr. R.	3,690.00
Jones, D. J.	1,764.00	Day Labour	275.60
Jones, E. J. A.	1,884.00	Payees under \$100.00 (62)	730.00
Kinash, W.	4,784.50		
Krell, M. M.	2,192.18		
Krell, V. H.	3,024.00		
Lenk, Dr. C.	2,258.18		
			<u>\$ 77,191.61</u>

Travel, Sustenance and Vehicle Expenses:

Arrowsmith, B. J.	\$ 620.23	Krell, M. M.	\$ 374.24
Basarsky, N. A.	1,240.46	Krell, V. H.	626.53
Beresowski, J. W.	686.76	Lenk, Dr. C.	239.34
Boyko, C. F.	235.49	Moore, E.	713.62
Bradley, J. I.	548.80	Regal Motors Ltd.	486.16
Campbell, W. H.	1,036.92	Reid, A. J.	366.96
Department of Public Works (Repair Division)	163.37	Slager, D. J.	418.79
Dinsmore Service Centre	103.31	Tietz, G. S.	634.34
Drummond, M. B.	544.04	Tisdale Bros.	273.14
Eby, H. G.	358.52	Thompson, E. J.	1,729.69
Federated Co-operatives Ltd.	1,406.82	Werezak, A. R.	359.36
Handford, R. S.	1,520.65	Wight Bros.	507.45
Hillcrest Motors Ltd.	104.65	Woodrow, Dr. R.	297.30
Jones, D. J.	315.77	Payees under \$100.00 (78)	1,626.59
Jones, E. J. A.	300.50		
Kinash, W.	735.16		
			<u>\$ 18,574.96</u>

Other Expenses:

Arrowsmith, B. J.	\$ 104.10	Purchasing Agency	\$ 465.24
Biggar & District Savings & Credit Union	1,200.00	Queen's Printer	294.81
Bradley, J. I.	144.66	Saskatchewan Government Insurance Office	481.50
Brant, Dr. D. J.	300.00	Saskatchewan Government Telephones	821.02
Canadian National Express ...	177.70	Treasury Department, Taxation Branch	576.95
College of Physicians & Sur- geons of Saskatchewan	150.00	University of Toronto	133.88
Cope, B.	660.00	Wight Bros.	4,282.54
Dodni, Estate of W.	900.00	Payees under \$100.00 (71)	1,453.88
Hill The Mover (Canada) Ltd.	156.05		
Hudson Paper Co. Ltd.	179.05		
Moore, E.	108.38		
Postmaster	560.00		
			<u>\$ 13,149.76</u>

REGIONAL HEALTH SERVICES—(Continued)

HEALTH REGION NO. 9, HUMBOLDT-WADENA (\$23,835.96)

Permanent Positions—Salaries	\$ 5,133.00
Day Labour, Casual and Part-Time Employment	133.18
Honorariums and Special Services	450.00
Travel, Sustenance and Vehicle Expenses	1,486.48
Postage and Communications	166.11
Freight, Express, Cartage and Duty	610.58
Contractual Services (Other)	167.20
Stationery and Office Supplies	1,737.87
Scientific and Educational Supplies	291.41
Medical and Hospital Supplies	1,486.67
Taxes and Licences	154.04
Passenger Vehicles	8,296.16
Office Equipment	2,341.10
Furniture, Furnishings and Fixtures	467.17
Educational and Scientific Equipment	762.05
Sundry	152.94
	<u>\$ 23,835.96</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Harasymuk, C.	\$ 133.18	Tataryn, A. I.	\$ 648.00
Nelson, Dr. E. C.	861.00	Tataryn, R. E. R.	648.00
Robinson, V. R.	648.00	Payees under \$100.00 (45)	450.00
Rosenberg, M. L.	758.00		
Schwinghamer, D. P.	648.00		\$ 5,716.18
Swallow, P. J.	922.00		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 192.46	Tataryn, R. E. R.	\$ 133.58
Robinson, V. R.	173.17	Payees under \$100.00 (50)	728.95
Schwinghamer, D. P.	120.42		
Swallow, P. J.	137.90		\$ 1,486.48

Other Expenses:

Bird Films Ltd.	\$ 762.05	Royal Typewriter Co. Ltd.	\$ 659.10
Business Specialties Ltd.	332.34	Saskatchewan Government Telephones	113.56
Fisher & Burpe Ltd.	301.75	Security Storage (Saskatchewan) Ltd.	325.11
General Recorders Co.	355.20	Smeed's Moving & Storage Ltd.	221.10
Gestetner (Canada) Ltd.	709.16	Stevens & Son Ltd.	590.94
Hazen-Twiss (Regina) Ltd.	139.74	Treasury Department, Taxation Branch	154.04
Imperial Surgical Co.	137.50	Payees under \$100.00 (42)	962.52
Ingram & Bell Ltd.	262.30		
Marshall Wells of Canada Ltd.	373.17		\$ 16,633.30
Mid-City Motors (1950) Ltd.	8,296.16		
Phipps, J.	161.51		
Purchasing Agency	1,479.69		
Remington Rand Ltd.	296.36		

HEALTH REGION NO. 10, YORKTON-MELVILLE (\$152,342.05)

Branch Head—Salary	\$ 8,953.48
Permanent Positions—Salaries	97,576.08
Day Labour, Casual and Part-Time Employment	525.07
Honorariums and Special Services	388.00
Rents, Insurance and Utility Services	4,216.99
Publicity, Advertising and Printing	180.68
Repairs and Maintenance	124.74
Travel, Sustenance and Vehicle Expenses	24,347.92
Postage and Communications	1,827.52
Freight, Express, Cartage and Duty	734.38

REGIONAL HEALTH SERVICES—(Continued)

HEALTH REGION No. 10, YORKTON-MELVILLE—(Continued)

Contractual Services (Other)	\$ 1,060.70
Stationery and Office Supplies	1,574.53
Scientific and Educational Supplies	314.30
Medical and Hospital Supplies	738.90
Taxes and Licences	749.11
Passenger Vehicles	8,619.37
Office Equipment	235.50
Sundry	174.78
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	\$ 152,342.05
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Detail of Above Expenditures

Salaries, Services and Gratuities:

Acton, J. M.	\$ 3,528.00	Matthews, J. M. E.	\$ 194.00
Basarsky, N. A.	5,322.00	Merriman, N.	3,456.00
Blom, K. J.	4,005.00	Neibrandt, L. B.	370.29
Borys, J.	3,636.00	Nelson, Dr. E. C.	7,305.78
Boyko, C. F.	2,986.28	Peet, E. E.	3,384.00
Bryce, E. S.	3,452.57	Piesk, P. M.	3,384.00
Capusten, S. J.	3,768.20	Prestage, Dr. P. T.	8,953.48
Carscadden, L. M.	2,856.00	Reid, E. D.	3,387.13
Catchuk, N.	4,005.00	Rogalsky, S.	1,485.14
Chlopan, E. R.	1,798.09	Shiner, M.	1,426.29
Dodds, L. I.	3,492.00	Spencer, V. L.	2,589.03
Duch, D. I.	1,909.09	Strilchuk, I.	3,348.00
Dymianiwi, S. A.	3,855.00	Tait, E. A. S.	2,784.00
Fast, J. J.	2,368.95	Vanderberg, I.	752.00
Fuhr, W. C.	4,005.00	Day Labour	117.75
German, I. C.	1,066.53	Payees under \$100.00 (32)	455.46
Gray, M. L.	3,152.57		<hr/>
Kotyky, P. L.	4,206.00		\$ 107,442.63
Maczek, T.	4,638.00		<hr/>

Travel, Sustenance and Vehicle Expenses:

Acton, J. M.	\$ 570.25	Korb Motors Ltd.	\$ 742.33
Basarsky, N. A.	1,518.73	Kotyky, P. L.	820.39
Blom, K. J.	584.95	Maczek, T.	879.04
Boyko, C. F.	489.13	Merriman, N.	734.59
Bryce, E. S.	257.88	Morrison Motors	100.00
Capusten, S. J.	608.67	Nelson, Dr. E. C.	669.74
Carnduff Motors Ltd.	1,023.65	Northern Motors (Yorkton)	
Carscadden, L. M.	768.71	Ltd.	163.79
Catchuk, N.	1,926.36	Peet, E. E.	336.71
Central Motors (Canora)	121.18	Piesk, P. M.	843.17
Chlopan, E. R.	492.23	Prestage, Dr. P. T.	515.13
Department of Public Works		Reid, E. D.	576.07
(Repair Division)	235.80	Rogalsky, S.	494.69
Dodds, L. I.	151.83	Shiner, M.	197.61
Duch, D. I.	300.77	Spencer, V. L.	468.86
Dymianiwi, S. A.	1,523.36	Tait, E. A. S.	471.26
Fast, J. J.	454.81	Walter's Garage Ltd.	544.20
Federated Co-operatives Ltd.	1,206.41	Young's Garage Ltd.	355.95
Fuhr, W. C.	908.32	Payees under \$100.00 (49)	1,318.14
Garden City Service	114.07		<hr/>
Gray, M. L.	651.19		\$ 24,347.92
Kendall Motors Ltd.	207.95		<hr/>

Other Expenses:

Canadian National Express ...	\$ 332.60	Ficek Transport	\$ 133.95
College of Physicians & Surgeons of Saskatchewan	150.00	Fisher & Burpe Ltd.	162.66
Department of Public Health, Division of Laboratories ...	178.20	Ingram & Bell Ltd.	161.80
Esterhazy, Town of	700.00	Kamsack Union Hospital	600.00
		Korb Motors Ltd.	4,420.22
		Kowbel, W. P.	760.00

Detail of Above Expenditures

REGIONAL HEALTH SERVICES—(Continued)

HEALTH REGION NO. 11, MELFORT-TISDALE—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Dumanski, H. P.	\$ 271.95	Schnell's Ltd.	\$ 106.07
Federated Co-operatives Ltd.	101.05	Selin, M. V.	300.16
Gushulak, M.	770.98	Springman Motors Ltd.	149.76
Harrington, D. J.	170.67	Vickar Motors Ltd.	168.15
Lang, A. C.	435.74	Vickar Sales Ltd.	131.91
Lowden, Dr. A. G.	1,493.41	Zenuk, I. M.	411.41
MacKay, J. G.	1,695.84	Payees under \$100.00 (51)	1,105.35
McKague, I.	760.27		
Matheson, W. R.	540.09		\$ 15,178.54
Nelson, F. I.	587.27		

Other Expenses:

Ball Cartage Co. Ltd.	\$ 256.25	Postmaster	\$ 209.00
Bird Films Ltd.	202.54	Purchasing Agency	1,079.51
Canadian National Express ...	390.47	Queen's Printer	417.60
Department of Public Health, Division of Laboratories ...	151.20	Regina Motor Products Ltd.	2,060.60
Department of Public Works (Repair Division)	222.55	Riome, G. A.	150.00
Dictaphone Corporation Ltd.	837.07	Riome, S. D.	825.00
Hill The Mover (Canada) Ltd.	115.24	Saskatchewan Government Insurance Office	417.30
MacCosham Storage & Distributing Co. (Saskatchewan) Ltd.	181.75	Saskatchewan Government Telephones	804.71
MacKay, J. G.	244.51	Stevens & Son Ltd.	103.35
Marshall Wells of Canada Ltd.	202.24	Treasury Department, Taxation Branch	523.79
Metal Fabricators Ltd.	189.10	Payees under \$100.00 (91)	2,323.39
Optical Dispensary	400.00		\$ 12,307.17

HEALTH REGION NO. 12, PRINCE ALBERT (\$78,264.81)

Branch Head—Salary	\$ 1,592.00
Permanent Positions—Salaries	49,558.49
Day Labour, Casual and Part-Time Employment	204.34
Honorariums and Special Services	450.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	323.50
Rents, Insurance and Utility Services	2,889.99
Publicity, Advertising and Printing	528.18
Travel, Sustenance and Vehicle Expenses	10,899.43
Postage and Communications	1,414.02
Freight, Express, Cartage and Duty	606.95
Contractual Services (Other)	450.00
Stationery and Office Supplies	1,353.91
Scientific and Educational Supplies	204.06
Medical and Hospital Supplies	390.33
Taxes and Licences	283.69
Passenger Vehicles	6,373.75
Office Equipment	208.68
Furniture, Furnishings and Fixtures	282.86
Sundry	250.63
	\$ 78,264.81

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, M. E.	\$ 1,069.57	Freeland, J. E.	\$ 2,472.00
Ball, A. A.	5,283.28	Hosking, Dr. D. J.	9,354.00
Ball, G. A.	528.57	Hunt, F. J.	1,932.00
Bourne, E. M.	1,724.49	Jones, A. L.	560.02
Ewers, M. M.	2,577.00	Lees, M. A.	1,902.73

Branch Head—Salary	\$ 12,090.04
Permanent Positions—Salaries	96,230.40
Temporary Positions—Salaries	1,004.39
Day Labour, Casual and Part-Time Employment	2,618.97
Honorariums and Special Services	680.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	115.00
Rents, Insurance and Utility Services	4,513.31
Publicity, Advertising and Printing	527.57
Travel, Sustenance and Vehicle Expenses	24,155.23
Postage and Communications	2,202.05
Freight, Express, Cartage and Duty	982.55
Contractual Services (Other)	894.61
Stationery and Office Supplies	1,042.44
Scientific and Educational Supplies	286.24
Medical and Hospital Supplies	567.58
Coal, Wood and Other Fuels	185.45
Taxes and Licences	801.90
Passenger Vehicles	14,651.63
Office Equipment	632.18
Sundry	152.05
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	\$ 164,333.59

Other Expenses:

REGIONAL HEALTH SERVICES—(Continued)

HEALTH REGION NO. 13, NORTH BATTLEFORD—(Concluded)

Other Expenses:—(Concluded)

Queen's Printer	\$ 552.33	Treasury Department,	
Riverside Memorial Union		Taxation Branch	\$ 771.90
Hospital District	280.00	Unity & District Savings &	
Saskatchewan Co-operative		Credit Union Ltd.	870.00
Creamery Association Ltd.	137.22	Victory Motors Ltd.	2,046.97
Saskatchewan Government		Wilgers, M. M.	115.09
Insurance Office	592.80	Payees under \$100.00 (76)	1,742.37
Saskatchewan Government			
Telephones	1,121.67		\$ 27,554.56
Stevens & Son Ltd.	113.58		

GENERAL ADMINISTRATION (\$35,905.32)

Branch Head—Salaries and Retiring Gratuity	\$ 13,811.65
Permanent Positions—Salaries	14,206.84
Publicity, Advertising and Printing	455.97
Repairs and Maintenance	110.10
Travel, Sustenance and Vehicle Expenses	781.55
Postage and Communications	880.81
Stationery and Office Supplies	381.16
Passenger Vehicles	4,265.20
Office Equipment	750.30
Sundry	261.74
	\$ 35,905.32

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Acker, Dr. M. S.	\$ 2,548.00	Posehn, E. A.	\$ 3,816.00
Boutilier, M. E.	720.48	Yerhoff, J. L.	5,424.00
George, E.	2,784.00		
Gilchrist, T. H.	178.00		
Kinneard, Dr. G.	11,263.65		\$ 28,018.49
Nelson, T. H.	1,284.36		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 231.75
Kinneard, Dr. G.	457.60
Payees under \$100.00 (3)	92.20
	\$ 781.55

Other Expenses:

General Recorders Co.	\$ 750.30	Saskatchewan Government	
Kurtz Motors Ltd.	4,265.20	Telephones	\$ 403.45
Lovick, J., & Co. Ltd.	238.27	Payees under \$100.00 (15)	477.72
Postmaster	477.36		
Purchasing Agency	307.17		\$ 7,105.28
Queen's Printer	185.81		

RECOVERABLE 1/3 SHARE OF DOMINION-PROVINCIAL GRANTS ASSISTANCE (\$81,876.99)

Transfers: Provincial Treasurer, a/c Department of Public Health—

Shareable:

Health Region No. 1, Swift Current	\$ 10,047.78
Health Region No. 3, Weyburn-Estevan	7,320.83
Health Region No. 5, Regina Rural	31,754.52
Health Region No. 6, Moose Jaw	6,688.33
Health Region No. 10, Yorkton-Melville	2,549.17
Health Region No. 12, Prince Albert	20,223.60
Health Region No. 13, North Battleford	3,292.76
	\$ 81,876.99

SUMMARY—REGIONAL HEALTH SERVICES

Health Region No. 1, Swift Current	\$ 113,371.03
Health Region No. 2, Assiniboia-Gravelbourg	48,381.31
Health Region No. 3, Weyburn-Estevan	119,282.37
Health Region No. 5, Regina Rural	107,308.59
Health Region No. 6, Moose Jaw	96,701.59
Health Region No. 7, Rosetown-Biggar	108,916.33
Health Region No. 9, Humboldt-Wadena	23,835.96
Health Region No. 10, Yorkton-Melville	152,342.05
Health Region No. 11, Melfort-Tisdale	91,499.57
Health Region No. 12, Prince Albert	78,264.81
Health Region No. 13, North Battleford	164,333.59
General Administration	35,905.32
Recoverable 1/3 Share of Dominion-Provincial Grants Assistance:	
Health Region No. 1, Swift Current	10,047.78
Health Region No. 3, Weyburn-Estevan	7,320.83
Health Region No. 5, Regina Rural	31,754.52
Health Region No. 6, Moose Jaw	6,688.33
Health Region No. 10, Yorkton-Melville	2,549.17
Health Region No. 12, Prince Albert	20,223.60
Health Region No. 13, North Battleford	3,292.76
	\$ 1,222,019.51
Less: Reimbursement—Tax Collected by Municipalities	284,914.38
	<u>\$ 937,105.13</u>

ASSISTANCE TO HEALTH REGIONS (\$67,190.25)

Grants and Other Contributions: Health Region No. 1, Swift Current	\$ 67,190.25
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PUBLIC HEALTH NURSING (\$63,348.22)

Branch Head—Salary	\$ 6,732.00
Permanent Positions—Salaries	38,682.29
Temporary Positions—Salaries	2,958.00
Day Labour, Casual and Part-Time Employment	211.85
Rents, Insurance and Utility Services	561.95
Publicity, Advertising and Printing	173.75
Travel, Sustenance and Vehicle Expenses	6,906.93
Postage and Communications	656.95
Freight, Express, Cartage and Duty	130.41
Contractual Services (Other)	214.56
Stationery and Office Supplies	895.55
Medical and Hospital Supplies	517.98
Miscellaneous Materials and Supplies	147.43
Taxes and Licences	320.58
Passenger Vehicles	4,121.20
Sundry	116.79
	<u>\$ 63,348.22</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arrowsmith, B. J.	\$ 707.58	Russell, O. P.	\$ 4,374.00
Edwards, M. P.	6,732.00	Sawyer, L. F.	2,624.00
Floyd, A. M.	3,824.00	Simon, C.	3,816.00
Gray, M. L.	162.00	Stanley, F. E.	2,958.00
Hopkins, D. M.	5,754.00	Tataryn, A. I.	169.71
Lawrence, L.	4,374.00	Payees under \$100.00 (1)	49.85
MacDonald, M. D.	3,708.00		
Miner, E. L.	5,754.00		
Rosenberg, M. L.	3,577.00		
			<u>\$ 48,584.14</u>

PUBLIC HEALTH NURSING—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 503.89	Mer-Lin Motors Ltd.	\$ 185.91
Edwards, M. P.	248.90	Miner, E. L.	844.05
Federated Co-operatives Ltd.	153.86	Rosenberg, M. L.	497.07
Floyd, A. M.	683.52	Russell, O. P.	843.87
Hopkins, D. M.	1,387.00	Payees under \$100.00 (9)	290.55
Lawrence, L.	518.97		
MacDonald, M. D.	749.34		\$ 6,906.93

Other Expenses:

Gault's (Saskatchewan) Ltd. \$	102.98	Saskatchewan Government	
Postmaster	345.06	Telephones	\$ 284.61
Purchasing Agency	571.80	Treasury Department,	
Queen's Printer	335.07	Taxation Branch	320.58
Regina Motor Products Ltd.	4,121.20	Payees under \$100.00 (56)	1,066.34
Safety Supply Co.	150.91		
Saskatchewan Government			\$ 7,857.15
Insurance Office	558.60		

SANITATION (\$59,321.63)

Branch Head—Salary	\$ 9,192.00
Permanent Positions—Salaries	34,233.00
Day Labour, Casual and Part-Time Employment	309.13
Rents, Insurance and Utility Services	246.90
Publicity, Advertising and Printing	919.73
Travel, Sustenance and Vehicle Expenses	7,755.60
Postage and Communications	1,529.74
Freight, Express, Cartage and Duty	315.72
Contractual Services (Other)	119.21
Stationery and Office Supplies	749.55
Scientific and Educational Supplies	115.48
Medical and Hospital Supplies	174.00
Taxes and Licences	219.42
Passenger Vehicles	3,137.70
Educational and Scientific Equipment	201.75
Sundry	102.70
	\$ 59,321.63

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Helfrick, I. F. N.	\$ 4,638.00	Schaeffer, J. G.	\$ 9,192.00
Martz, K. M.	3,816.00	Sitler, A. L.	5,322.00
Moldenhauer, E.	4,503.00	Payees under \$100.00 (1)	47.16
Oakes, F. W.	261.97		
Prescott, M. H.	7,416.00		
Rennie, J. D.	5,754.00		\$ 43,734.13
Rink, C.	2,784.00		

Travel, Sustenance and Vehicle Expenses:

Davis, E.	\$ 217.74	Saskatoon Motor Products	
Department of Public Works (Repair Division)	1,099.60	Ltd.	\$ 136.51
Federated Co-operatives Ltd.	132.83	Schaeffer, J. G.	691.17
Helfrick, I. F. N.	970.38	Sitler, A. L.	885.35
Mer-Lin Motors Ltd.	601.39	Payees under \$100.00 (9)	208.45
Moldenhauer, E.	1,304.27		
Prescott, M. H.	452.05		\$ 7,755.60
Rennie, J. D.	1,055.86		

SANITATION—(Concluded)

Other Expenses:

Canadian Motors Ltd.	\$ 2,109.13	Saskatchewan Government	
Canadian National Express ...	126.79	Telephones	\$ 597.01
Instruments Ltd.	113.32	Treasury Department,	
Postmaster	914.83	Taxation Branch	201.76
Purchasing Agency	355.31	Wallace & Tiernan Ltd.	161.75
Queen's Printer	1,170.03	Payees under \$100.00 (37)	806.50
Regina Motor Products Ltd.	1,028.57		
Saskatchewan Government			\$ 7,831.90
Insurance Office	246.90		

COMMUNICABLE DISEASE CONTROL (\$45,167.41)

ADMINISTRATION (\$13,023.67)

Permanent Positions—Salaries	\$ 11,145.00
Publicity, Advertising and Printing	291.42
Repairs and Maintenance	109.05
Postage and Communications	877.00
Freight, Express, Cartage and Duty	128.58
Stationery and Office Supplies	397.57
Sundry	75.05
	\$ 13,023.67

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dashwood, N.	\$ 2,877.00
Pells, R.	2,844.00
Wilson, F. J.	5,424.00
	\$ 11,145.00

Other Expenses:

Canadian National Express ...	\$ 103.02	Saskatchewan Government	
Canadian National		Telephones	\$ 148.09
Telegraphs	131.03	Payees under \$100.00 (13)	199.52
Postmaster	596.28		
Purchasing Agency	138.82		\$ 1,878.67
Queen's Printer	561.91		

POLIOMYELITIS (\$32,143.74)

Medical and Hospital Supplies: Connaught Medical Research Laboratories	\$ 32,110.00
Sundry: Payees under \$100.00 (5)	33.74
	\$ 32,143.74

FREE DISTRIBUTION OF VACCINES, SERA AND CERTAIN DRUGS (\$78,960.79)

Medical and Hospital Supplies	\$ 78,960.79
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Other Expenses:

British Drug Houses		Vanzant & Co. Ltd.	\$ 330.00
(Canada) Ltd.	\$ 9,940.00	Wyeth, J., & Brother	
Connaught Medical Research		(Canada) Ltd.	100.50
Laboratories	63,697.10	Payees under \$100.00 (1)	50.80
Cyanamid of Canada Ltd.	124.07		
Parke Davis & Co. Ltd.	118.32		\$ 78,960.79
Squibb, E. R., & Sons of			
Canada Ltd.	4,600.00		

NUTRITION (\$10,746.70)

Branch Head—Salary	\$	4,346.00
Permanent Positions—Salaries		4,473.01
Publicity, Advertising and Printing		305.43
Travel, Sustenance and Vehicle Expenses		928.63
Postage and Communications		184.23
Scientific and Educational Supplies		228.94
Sundry		280.46
	\$	10,746.70

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, D. E.	\$	820.00	White, D. J.	\$	447.83
Dunn, M. E.		439.09			
Kerr, D. E.		4,346.00			
Sauve, M. M.		1,152.09		\$	8,819.01
Sovdi, J. I.		1,614.00			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$	369.38
Dunn, M. E.		126.15
Kerr, D. E.		228.80
Payees under \$100.00 (5)		204.30

\$ 928.63

Other Expenses:

Lovick, J., & Co. Ltd.	\$	127.50
Purchasing Agency		105.48
Queen's Printer		156.30
Saskatchewan Government Telephones		115.16
Payees under \$100.00 (24)		494.62

\$ 999.06

VENEREAL DISEASE CONTROL (\$67,653.45)

Permanent Positions—Salaries	\$	27,290.12
Day Labour, Casual and Part-Time Employment		3,826.64
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		2,519.83
Professional and Technical Services		28,364.83
Rents, Insurance and Utility Services		600.00
Publicity, Advertising and Printing		106.38
Travel, Sustenance and Vehicle Expenses		278.23
Postage and Communications		1,012.87
Stationery and Office Supplies		453.93
Medical and Hospital Supplies		1,066.27
Grants and Other Contributions		2,000.00
Sundry		134.35
	\$	67,653.45

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bower, Dr. L.	\$	1,200.00	Placer, A. M.	\$	2,803.91
Davey, H. E.		3,888.86	Reoch, F. C.		3,966.00
Gillis, M. E.		4,374.00	Thomson, S. A.		2,899.45
Goluboff, Dr. L.		1,200.00	Tisdale, Dr. C. L.		900.00
Goss, C. J.		5,424.00	Payees under \$100.00 (1)		15.71
Hall, R.		124.62			
Mason, J. G.		249.24			
Meilicke, E.		3,933.90		\$	31,116.76
Morrison, L.		137.07			

Travel, Sustenance and Vehicle Expenses:

Gillis, M. E.	\$	124.20
Payees under \$100.00 (3)		154.03

\$ 278.23

Grants:

Regina, City of	\$	1,000.00
Saskatoon, City of		1,000.00

\$ 2,000.00

VENEREAL DISEASE CONTROL—(Concluded)

Other Expenses:

Cook, Dr. G. T.	\$ 189.00	Purchasing Agency	\$ 254.09
Department of Public Health,		Queen's Printer	171.63
Division of Laboratories ...	28,288.83	Regina General Hospital	1,485.25
Glaxo-Allenburys (Canada)		Saskatchewan Government	
Ltd.	362.88	Telephones	475.14
Meadow Lake Clinic	229.00	Wyeth, J., & Brother	
Meadow Lake Medical		(Canada) Ltd.	123.84
Centre	178.00	Payees under \$100.00 (76)	1,592.62
Parke Davis & Co. Ltd.	193.40		
Pfizer (Canada) Ltd.	255.00		\$ 34,258.46
Postmaster	459.78		

DENTAL HEALTH (\$15,247.57)

Branch Head—Salary	\$ 10,536.00
Permanent Positions—Salaries	3,816.00
Publicity, Advertising and Printing	181.81
Travel, Sustenance and Vehicle Expenses	400.24
Contractual Services (Other)	115.00
Sundry	198.52
	\$ 15,247.57

Detail of Above Expenditures

Salaries, Services and Gratuities:		Travel, Sustenance and Vehicle Expenses:	
Chegwin, Dr. A. E.	\$ 10,536.00	Chegwin, Dr. A. E.	\$ 386.24
McLeod, C. F.	3,816.00	Payees under \$100.00 (1)	14.00
	\$ 14,352.00		\$ 400.24

Other Expenses:

College of Dental Surgeons of Saskatchewan	\$ 115.00
Queen's Printer	115.66
Payees under \$100.00 (18)	264.67
	\$ 495.33

PROVINCIAL LABORATORIES (\$214,479.07)

Branch Head—Salary	\$ 12,576.00
Permanent Positions—Salaries	145,669.83
Temporary Positions—Salaries	4,087.84
Day Labour, Casual and Part-Time Employment	507.28
Retiring Gratuities	1,023.16
Professional and Technical Services	568.00
Rents, Insurance and Utility Services	485.39
Publicity, Advertising and Printing	1,744.94
Repairs and Maintenance	983.24
Travel, Sustenance and Vehicle Expenses	1,876.96
Postage and Communications	5,501.25
Freight, Express, Cartage and Duty	1,684.88
Contractual Services (Other)	1,564.01
Stationery and Office Supplies	3,251.39
Scientific and Educational Supplies	1,158.40
Medical and Hospital Supplies	25,991.83
Clothing and Clothing Material	363.22

PROVINCIAL LABORATORIES—(Continued)

Coal, Wood and Other Fuels	\$ 284.41
Miscellaneous Materials and Supplies	1,695.57
Taxes and Licences	607.52
Office Equipment	542.46
Educational and Scientific Equipment	2,186.19
Sundry	125.30
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	\$ 214,479.07

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ahlberg, C. D.	\$ 6,864.00	Moser, C.	\$ 2,490.00
Anderson, M.	898.00	Olson, S.	1,596.00
Argue, D. A.	4,054.77	Palmer, H. H.	2,006.55
Bell, D. R.	4,049.49	Patterson, E. D.	3,366.76
Berger, J.	5,410.20	Pisio, I. E.	663.48
Chen, M. L.	3,008.41	Pryma, W. A.	2,353.61
Conklin, L. W.	837.22	Robertson, Dr. H. E.	12,576.00
Cowie, S. A.	359.32	Sambrook, R. E.	888.00
Crawford, C. L.	2,490.00	Savoie, Y. T.	2,833.09
Cromwell, M. L.	2,363.65	Sawa, E. M.	1,914.18
Curry, G. E.	3,739.52	Sawrenko, P.	4,859.51
Derkach, I. M.	2,784.00	Sharp, E. M.	433.71
Dillenberg, Dr. H. O.	11,208.00	Smith, S. L.	2,490.00
Dion, R. M.	1,314.29	Toews, L. C.	1,055.74
Evans, N.	3,399.64	Turnbull, S. G.	2,112.00
Ewen, I.	4,409.09	Von Konigslow, R.	364.14
Fahman, R. A.	2,664.00	Weir, N. M.	2,454.70
Fiesel, M. D.	2,345.05	Wheeler, J.	2,490.00
Fiessel, M.	1,925.19	Williams, J. K. R.	616.15
Garritty, C. M.	3,990.48	Willoughby, D. S.	2,270.71
Gobeil, B. J. M.	3,254.41	Wiseman, C. Y.	3,291.81
Grebinsky, M. E.	3,529.50	Wittal, J. E.	291.68
Harding, M. R.	620.59	Wood, J. E.	4,140.05
Heinrich, P. W.	4,065.31	Young, N. A.	344.52
Howrie, E. A.	5,862.00	Ziffle, E. A.	2,356.17
Lange, O.	5,046.00	Zimmer, D. M.	630.69
Law, J. F.	4,461.41	Payees under \$100.00 (4)	123.36
Lesage, G.	237.49		
Lutz, A.	5,723.36		
Mehlsen, I.	359.32		
Moldovan, K. F.	1,577.79		
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			\$ 163,864.11

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 895.68	Payees under \$100.00 (2)	\$ 78.65
Dillenberg, Dr. H. O.	674.71		
Robertson, Dr. H. E.	227.92		
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			\$ 1,876.96

Other Expenses:

Alaskan Refrigeration Ltd.	\$ 299.02	Canadian Laboratory Supplies Ltd.	\$ 3,680.73
American Chemical Society ...	577.24	Canadian Liquid Air Co. Ltd.	291.12
Beckman Instruments Inc.	178.95	Canadian National Express ...	589.95
Bel-Air Heating & Sheet Metal	120.60	Canadian Pacific Express Co.	357.54
Bellco Glass Inc.	455.24	Canadian Pacific Railway Co.	167.90
Bennett, H.	240.00	Cave & Co. Ltd.	1,409.71
Bird Building Supplies	174.60	Central Scientific Co. of Canada Ltd.	416.17
Black, T.	270.00	Clark Papers Ltd.	128.96
British Drug Houses (Canada) Ltd.	556.21	Connaught Medical Research Laboratories	268.88
Burns & Co. Ltd.	192.00	Cyanamid of Canada Ltd.	140.38
Canadian Fairbanks-Morse Co. Ltd.	127.78		
Canadian Industries Ltd.	335.26		

PROVINCIAL LABORATORIES—(Concluded)

Other Expenses:—(Concluded)

Dawson, W., Subscription Service Ltd.	\$ 422.50	Queen's Printer	\$ 3,507.73
Difco Laboratories Inc.	1,016.98	Rainbow Laundry & Dry Cleaners Ltd.	1,258.51
Early Seed & Feed Ltd.	191.25	Regina Agricultural & Industrial Exhibition Association Ltd.	172.00
Emery Co. Ltd.	343.25	Richards Glass Co. Ltd.	1,302.29
Fisher Scientific Co. Ltd.	4,353.88	Saskatchewan Government Insurance Office	158.99
Garver Mfg. Co.	146.50	Saskatchewan Government Telephones	1,727.25
General Recorders Co.	146.71	Saskatchewan Power Corporation	283.50
Greening, B., Wire Co. Ltd. ...	164.04	Scientific Glass Apparatus Co. Inc.	252.35
Harrisons & Crosfield (Canada) Ltd.	302.14	Standard Brands Ltd.	158.06
Improved Mailing Case Co. ...	628.62	Stevens & Son Ltd.	7,202.71
Ingram & Bell Ltd.	1,001.93	Stewart Chemical Co.	124.36
International Business Machines Co. Ltd.	555.57	Thomas, A. H., Co.	294.95
Johnson & Johnson Ltd.	348.97	Treasury Department, Taxation Branch	607.52
MacDonalds Consolidated Ltd.	118.85	University of Saskatchewan	558.00
Martin Paper Products Ltd.	519.87	Van Waters & Rogers of Canada Ltd.	130.63
Merck, Sharp & Dohme	146.44	Wessel Bros.	249.83
National Agricultural Supply Co.	547.61	Wilson Science Equipment Ltd.	159.00
National Drugs Ltd.	326.44	Payees under \$100.00 (117) ...	3,349.76
Ortho Pharmaceutical (Canada) Ltd.	103.78		
Pedlar People Ltd.	122.93		
Pitney-Bowes of Canada Ltd.	218.71		
Postmaster	3,610.00		
Purchasing Agency	766.51		
Quaker Oats Co. of Canada Ltd.	158.84		
			\$ 48,738.00

CHILD HEALTH (\$21,327.74)

Branch Head—Salary	\$ 12,840.00
Permanent Positions—Salaries	5,850.00
Repairs and Maintenance	160.23
Travel, Sustenance and Vehicle Expenses	1,589.10
Postage and Communications	325.50
Contractual Services (Other)	190.00
Stationery and Office Supplies	311.21
Sundry	61.70
	\$ 21,327.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Best, Dr. S. C.	\$ 12,840.00
Fresco, A. S.	2,814.00
McIver, J. A.	3,036.00
	\$ 18,690.00

Travel, Sustenance and Vehicle Expenses:

Best, Dr. S. C.	\$ 1,029.61
Department of Public Works (Repair Division)	559.49
	\$ 1,589.10

Other Expenses:

College of Physicians & Surgeons of Saskatchewan \$	152.50
Purchasing Agency	322.21
Saskatchewan Government	
Telephones	222.34

Payees under \$100.00 (10)	\$ 351.59
	\$ 1,048.64

PSYCHIATRIC SERVICES (\$514,423.96)

GENERAL ADMINISTRATION (\$94,866.77)

Branch Heads—Salaries	\$ 25,422.00
Permanent Positions—Salaries	44,337.15
Day Labour, Casual and Part-Time Employment	938.96
Honorariums and Special Services	342.50
Publicity, Advertising and Printing	3,879.54
Repairs and Maintenance	392.46
Travel, Sustenance and Vehicle Expenses	7,220.33
Postage and Communications	2,894.14
Freight, Express, Cartage and Duty	239.52
Contractual Services (Other)	5,095.00
Stationery and Office Supplies	1,221.37
Scientific and Educational Supplies	612.02
Office Equipment	1,841.66
Furniture, Furnishings and Fixtures	228.66
Sundry	201.46
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	\$ 94,866.77

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, W.	\$ 2,066.95	McCann, J. L.	\$ 3,177.33
Brooks, M.	2,967.93	McMillan, J. D.	8,178.00
Brown, S.	3,846.20	Rands, S.	8,838.00
Chwelos, Dr. N.	3,174.00	Reid, G.	274.15
Diment, P.	104.79	Smith, G. M.	5,109.94
Horning, C.	4,649.60	Turner, J. E.	2,839.68
Jillings, C. R.	7,278.00	Payees under \$100.00 (6)	204.96
Lawson, Dr. F. S.	16,584.00		
Lesiuk, J.	547.56		
Lohman, H. E.	1,049.52		
MacMillan, Dr. D.	150.00		
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			\$ 71,040.61

Travel, Sustenance and Vehicle Expenses:

Blewett, Dr. D. B.	\$ 1,273.57	Rands, S.	\$ 326.35
Department of Public Works (Repair Division)	768.15	Regina School for Retarded Children	150.00
Harrow de Groot School for the Mentally Retarded	350.00	Roth, Dr. M.	111.42
Jillings, C. R.	156.10	Smith, G. M.	327.93
Lawson, Dr. F. S.	1,071.27	Payees under \$100.00 (10)	308.38
McMillan, J. D.	740.47		
Mayotte, A. S.	1,368.21		
Rabinovitch, Dr. R. D.	268.48		
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			\$ 7,220.33

Other Expenses:

Dictaphone Corporation Ltd. \$	1,582.81	Receiver General of Canada, Royal Canadian Mounted Police	\$ 5,000.00
Lovgren, R. E.	259.66	Remington Rand Ltd.	866.17
Lovick, J., & Co. Ltd.	2,817.90	Saskatchewan Government Telephones	2,370.84
Office Specialty Mfg. Co. Ltd.	134.14	Smeed's Moving & Storage Ltd.	223.50
Picker X-Ray Engineering Ltd.	228.66	Payees under \$100.00 (73)	1,209.78
Postmaster	485.72		
Psychological Corp.	109.34		
Purchasing Agency	600.04		
Queen's Printer	717.27		
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			\$ 16,605.83

MUNROE WING, REGINA (\$96,411.58)

Branch Heads—Salaries	\$ 13,498.71
Permanent Positions—Salaries	70,147.47
Temporary Positions—Salaries	5,337.12
Day Labour, Casual and Part-Time Employment	544.16

PSYCHIATRIC SERVICES—(Continued)

MUNROE WING, REGINA—(Concluded)

Repairs and Maintenance	\$ 395.12
Travel, Sustenance and Vehicle Expenses	2,475.83
Postage and Communications	674.03
Freight, Express, Cartage and Duty	502.38
Contractual Services (Other)	570.00
Stationery and Office Supplies	406.97
Scientific and Educational Supplies	1,004.38
Clothing and Clothing Material	508.27
Miscellaneous Materials and Supplies	158.21
Sundry	188.93
	<u>\$ 96,411.58</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, M.	\$ 4,464.00	Picton, D. E.	\$ 781.71
Bartel, E. I.	3,456.00	Pollock, G. D.	3,456.00
Belanger, E. H.	3,816.00	Rae, E. B.	3,296.17
Beswick, E. A.	2,507.27	Rankin, R. L.	1,273.57
Hannum, M. B.	2,126.95	Rejskind, Dr. M.	7,993.50
Jensen, Dr. S. E.	3,030.00	Selby, M. M.	4,637.05
LaFayette, V. M.	3,600.00	Shaigec, J. R.	1,505.45
Lauver, M. M.	1,937.12	Stillwell, J. M.	2,199.09
LeCaine, M. A.	487.29	Sutton, E. I.	3,138.95
Lyle, L. A.	3,456.00	Swendrowski, Dr. T.	8,472.00
Martin, Dr. M. G.	5,505.21	White, M.	291.68
Miller, J. I.	2,838.45		
Norys, Dr. W. J.	4,128.00		
O'Reilly, Dr. J.	7,638.00		
Peddie, M. E.	3,492.00		
			<u>\$ 89,527.46</u>

Travel, Sustenance and Vehicle Expenses:

Department of Public Works		Swendrowski, Dr. T.	\$ 460.85
(Repair Division)	\$ 1,232.90	Payees under \$100.00 (18)	360.99
Horning, C.	124.84		
Jensen, Dr. S. E.	156.43		
Rejskind, Dr. M.	139.82		
			<u>\$ 2,475.83</u>

Other Expenses:

Canadian Medical		Postmaster	\$ 125.00
Protective Association	\$ 120.00	Purchasing Agency	504.26
College of Physicians &		Saskatchewan Government	
Surgeons of Saskatchewan	450.00	Telephones	540.84
Dictaphone Corporation Ltd.	190.50	Security Storage Co. Ltd.	301.38
Glo Uniform Co.	492.52	Payees under \$100.00 (91)	1,265.79
McGraw-Hill Co. of Canada			
Ltd.	225.00		
Milne's Van & Storage Ltd. ...	193.00		
			<u>\$ 4,408.29</u>

PSYCHIATRIC UNIT, UNIVERSITY HOSPITAL (\$49,194.15)

Rents, Insurance and Utility Services	\$ 5,009.29
Travel, Sustenance and Vehicle Expenses	2,417.74
Freight, Express, Cartage and Duty	245.80
Contractual Services (Other)	40,920.42
Scientific and Educational Supplies	377.19
Compensation for Loss	214.71
Sundry	9.00
	<u>\$ 49,194.15</u>

PSYCHIATRIC SERVICES—(Continued)

PSYCHIATRIC UNIT, UNIVERSITY HOSPITAL—(Concluded)

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: University Hospital, Saskatoon\$ 2,417.74

Other Expenses:

University Hospital,		Payees under \$100.00 (2)	\$ 10.55
Saskatoon	\$ 30,551.72		
University of Saskatchewan	15,969.89		
Winder's Storage &			\$ 46,776.41
Distributors	244.25		

PSYCHIATRIC WARD, MOOSE JAW (\$76,789.18)

Branch Head—Salaries	\$ 13,943.07
Permanent Positions—Salaries	58,056.00
Temporary Positions—Salaries	1,628.54
Day Labour, Casual and Part-Time Employment	1,002.95
Travel, Sustenance and Vehicle Expenses	880.41
Contractual Services (Other)	190.00
Stationery and Office Supplies	128.54
Scientific and Educational Supplies	344.38
Clothing and Clothing Material	483.61
Sundry	131.68
	<u>\$ 76,789.18</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Austman, M. G.	\$ 131.73	Moore, H. F.	\$ 4,122.00
Baker, H. A.	1,001.74	Mossing, J. M.	4,232.95
Burke, Dr. M. M.	9,936.00	Norys, H. G.	1,778.47
Clancy, Dr. J.	2,593.71	O'Reilly, Dr. P. O.	11,349.36
Ernest, M. L.	3,728.57	Rennie, C. A.	781.71
Ewart, F. G.	1,840.93	Ritchie, J.	4,122.00
Findlay, R. C.	4,122.00	Springer, B.	4,495.50
Geoghegan, J. T.	4,083.00	Turner, D. C.	3,744.00
Girling, B. A.	2,449.18	Turnmire, L. A.	1,302.26
Halstrom, E. M.	864.00	Payees under \$100.00 (3)	75.96
Hargreaves, N. F.	348.00		
Hughes, M. J.	3,492.50		
Kopatic, N.	976.99		\$ 74,680.56
Little, A. C.	3,108.00		

Travel, Sustenance and Vehicle Expenses:

Clancy, Dr. J.	\$ 102.81
Grant Hall & United Cabs	362.30
Payees under \$100.00 (12)	415.30
	<u>\$ 880.41</u>

Other Expenses:

College of Physicians &		Purchasing Agency	\$ 107.44
Surgeons of Saskatchewan \$	150.00	Payees under \$100.00 (31)	436.65
Educational Film Distributors			
Ltd.	126.00		
Emery Co. Ltd.	114.00		\$ 1,228.21
Hunter's Ltd.	294.12		

MENTAL HEALTH CLINIC, REGINA (\$16,029.99)

Permanent Positions—Salaries	\$ 13,485.77
Travel, Sustenance and Vehicle Expenses	655.05
Postage and Communications	414.96
Contractual Services (Other)	413.25

PSYCHIATRIC SERVICES—(Continued)

MENTAL HEALTH CLINIC, REGINA—(Concluded)

Stationery and Office Supplies	\$	302.93
Scientific and Educational Supplies		196.56
Furniture, Furnishings and Fixtures		343.92
Sundry		217.55
	\$	16,029.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brachman, H. M.	\$	3,866.86	McGowan, E. L.	\$	1,820.00
Creamer, Dr. A. M.		1,431.82			
Dafoe, E. L.		2,425.00		\$	13,485.77
Kernohan, Dr. W. J.		3,942.09			

Travel, Sustenance and Vehicle Expenses:

Graf, L. D.	\$	210.45
Harold, L. D.		253.60
Payees under \$100.00 (6)		191.00
	\$	655.05

Other Expenses:

College of Physicians & Surgeons of Saskatchewan \$	225.00	Saskatchewan Government	
Eaton, T., Co. Canada Ltd.	298.32	Telephones	\$ 364.96
Purchasing Agency	237.81	Payees under \$100.00 (38)	653.73
Regina Steam Laundry Ltd.	109.35		\$ 1,889.17

MACNEILL CLINIC, SASKATOON (\$16,266.35)

Permanent Positions—Salaries	\$	10,437.00
Day Labour, Casual and Part-Time Employment		1,839.73
Repairs and Maintenance		181.97
Travel, Sustenance and Vehicle Expenses		493.56
Postage and Communications		1,168.09
Contractual Services (Other)		214.81
Stationery and Office Supplies		189.74
Scientific and Educational Supplies		666.78
Miscellaneous Materials and Supplies		237.10
Furniture, Furnishings and Fixtures		101.71
Educational and Scientific Equipment		389.04
Sundry		346.82
	\$	16,266.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Lamarre, Dr. C. J.	\$	5,385.00
O'Brien, Dr. B. J.		1,818.00
Reid, G.		1,839.73
Stratford, K. M.		3,234.00
	\$	12,276.73

Travel, Sustenance and Vehicle Expenses:

Rawson, H. I.	\$	173.75
Stephen, Dr. A.		185.65
Payees under \$100.00 (6)		134.16
	\$	493.56

Other Expenses:

College of Physicians & Surgeons of Saskatchewan \$	150.00	Postmaster	\$ 110.00
Creative Playthings Inc.	115.62	Purchasing Agency	117.90
Dictaphone Corporation Ltd.	174.38	Saskatchewan Government	
Eaton, T., Co. Canada Ltd.	119.66	Telephones	1,058.09
Motion Picture & Sound Equipment Co.	398.52	Payees under \$100.00 (55)	1,110.02
Moyer School Supplies Ltd. ...	141.87		\$ 3,496.06

PSYCHIATRIC SERVICES—(Continued)

MENTAL HEALTH CLINIC, MOOSE JAW (\$26,468.31)

Permanent Positions—Salaries	\$	23,379.00
Publicity, Advertising and Printing		103.00
Repairs and Maintenance		203.79
Travel, Sustenance and Vehicle Expenses		1,278.36
Postage and Communications		260.55
Freight, Express, Cartage and Duty		321.57
Contractual Services (Other)		190.00
Stationery and Office Supplies		290.02
Scientific and Educational Supplies		316.94
Sundry		125.08
	\$	26,468.31

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boychuk, H. M.	\$	3,069.00	Payees under \$100.00 (1)	\$	41.54
McDonagh, Dr. E. C.		9,936.00			
Pearce, Dr. K. I.		5,385.00			
Reynaud, Dr. E.		1,749.00		\$	23,420.54
Ring, G. R.		3,240.00			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$	110.02	Payees under \$100.00 (8)	\$	265.29
McDonagh, Dr. E. C.		146.80			
Maccam Ltd.		270.87		\$	1,278.36
O'Reilly, Dr. P. O.		485.38			

Other Expenses:

College of Physicians & Surgeons of Saskatchewan \$	150.00	Queen's Printer	\$	182.73
Dawson, W., Subscription		Winder's Storage & Distributors		307.78
Service Ltd.	124.25	Payees under \$100.00 (22)		524.62
Dictaphone Corporation Ltd.	116.00			
Moose Jaw Union Hospital ...	206.55		\$	1,769.41
Purchasing Agency	157.48			

MENTAL HEALTH CLINIC, SWIFT CURRENT (\$30,879.44)

Branch Head—Salary	\$	10,665.00
Permanent Positions—Salaries		13,147.70
Day Labour, Casual and Part-Time Employment		387.39
Rents, Insurance and Utility Services		2,209.56
Travel, Sustenance and Vehicle Expenses		1,961.42
Postage and Communications		1,034.82
Contractual Services (Other)		197.99
Stationery and Office Supplies		301.69
Scientific and Educational Supplies		275.83
Furniture, Furnishings and Fixtures		266.76
Sundry		431.28
	\$	30,879.44

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Gauthier, S. J.	\$	3,636.00	Wohlgemuth, I.	\$	2,358.00
Grunberg, Dr. F.		10,665.00	Day Labour		387.39
Lauver, M. M.		1,752.41			
Pruder, B. J.		4,245.00		\$	24,200.09
Stillwell, J. M.		1,156.29			

PSYCHIATRIC SERVICES—(Continued)

MENTAL HEALTH CLINIC, SWIFT CURRENT—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Cowan Oil & Fuel Co. Ltd.\$	112.17	Payees under \$100.00 (8)\$	229.31
Grunberg, Dr. F.	1,124.98		
Lauver, M. M.	150.69		\$ 1,961.42
Pruder, B. J.	344.27		

Other Expenses:

Gordon & Gotch (Canada) Ltd.\$	112.76	Saskatchewan Government Telephones\$	907.82
Knutson Construction Co.	128.18	Swift Current, City of	137.01
Pioneer Co-operative Association Ltd.	175.58	Trader Bldgs. Ltd.	2,026.00
Postmaster	127.00	Payees under \$100.00 (35)	729.61
Purchasing Agency	121.20		\$ 4,717.93
Queen's Printer	252.77		

MENTAL HEALTH CLINIC, PRINCE ALBERT (\$23,185.25)

Permanent Positions—Salaries	\$ 14,699.82
Day Labour, Casual and Part-Time Employment	329.86
Rents, Insurance and Utility Services	1,838.18
Travel, Sustenance and Vehicle Expenses	146.52
Postage and Communications	413.24
Freight, Express, Cartage and Duty	157.82
Contractual Services (Other)	212.89
Stationery and Office Supplies	264.03
Scientific and Educational Supplies	214.22
Medical and Hospital Supplies	156.92
Passenger Vehicles	2,214.28
Office Equipment	1,339.43
Furniture, Furnishings and Fixtures	1,000.62
Sundry	197.42
	\$ 23,185.25

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, M. E.\$	2,645.86	Day Labour\$	237.44
Dixon, D. I.	271.24	Payees under \$100.00 (1)	25.20
Jenkins, Dr. R. E.	7,481.13		
Schulz, H. G.	3,234.00		\$ 15,029.68
Tkachuk, H.	1,134.81		

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (5)	\$ 146.52
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Other Expenses:

City Cartage & Transfer\$	136.47	Queen's Printer\$	117.85
Dawson, W., Subscription Service Ltd.	121.95	Saskatchewan Government Telephones	324.76
Dictaphone Corporation Ltd.	880.91	Underwood Ltd.	470.34
Fowlie, J. S., Ltd.	1,890.89	Willson Stationery Co. Ltd. ...	371.27
Imperial Surgical Co.	192.50	Payees under \$100.00 (33)	845.09
Johnson & Johnson Ltd.	115.83		
Korb Motors Ltd.	2,214.28		\$ 8,009.05
Nu-Trend Furniture	147.39		
Purchasing Agency	179.52		

PSYCHIATRIC SERVICES—(Concluded)

PSYCHIATRIC RESEARCH UNIT (\$84,332.94)

Branch Head—Salary	\$ 14,685.00
Permanent Positions—Salaries	46,330.98
Temporary Positions—Salaries	866.59
Day Labour, Casual and Part-Time Employment	3,442.50
Rents, Insurance and Utility Services	3,535.97
Publicity, Advertising and Printing	273.21
Repairs and Maintenance	191.69
Travel, Sustenance and Vehicle Expenses	2,164.98
Postage and Communications	1,069.69
Freight, Express, Cartage and Duty	262.90
Contractual Services (Other)	1,976.39
Stationery and Office Supplies	728.67
Scientific and Educational Supplies	1,286.44
Medical and Hospital Supplies	5,165.84
Miscellaneous Materials and Supplies	108.41
Taxes and Licences	127.36
Furniture, Furnishings and Fixtures	596.30
Educational and Scientific Equipment	1,500.13
Sundry	19.89
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	\$ 84,332.94
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Agnew, J. N.	\$ 7,045.00	Scott, B. D.	\$ 2,670.00
Callbeck, M. J.	5,754.00	Smith, Dr. C. M.	4,682.74
Chwelos, Dr. N.	4,173.00	Sommer, Dr. R.	6,257.33
Duthie, A. I.	866.59	Weckowicz, Dr. T. E.	8,305.50
Hoffer, Dr. A.	14,685.00	Payees under \$100.00 (1)	18.41
Irvine, D. G.	6,795.00		
Luxton, A. E.	3,442.50		
Matheu, Dr. H.	630.00		
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			\$ 65,325.07
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Travel, Sustenance and Vehicle Expenses:

Agnew, J. N.	\$ 110.95	Payees under \$100.00 (11) ...	\$ 313.65
Callbeck, M. J.	121.20		
Chwelos, Dr. N.	701.27		
Hoffer, Dr. A.	493.36		
Payza, Dr. A. N.	424.55		
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			\$ 2,164.98
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Other Expenses:

Aldrich Chemical Co. Inc.	\$ 443.97	Mann Research Laboratories	
Bios Laboratories Inc.	482.94	Inc.	\$ 194.56
Bird Films Ltd.	223.33	Postmaster	429.40
British Drug Houses		Purchasing Agency	236.00
(Canada) Ltd.	401.02	Queen's Printer	453.63
Canadian Laboratory Supplies		Regis Chemical Co.	198.40
Ltd.	1,809.81	Scientific Glass Apparatus	
Canadian Medical Protective		Co. Inc.	112.73
Association	120.00	Treasury Department,	
Carveth, W. A., Ltd.	546.00	Taxation Branch	127.36
Central Scientific Co. of		University Hospital,	
Canada Ltd.	127.95	Saskatoon	5,187.79
College of Physicians & Sur-		Wakefield Co.	203.42
geons of Saskatchewan	525.00	Waverly Press Inc.	130.72
Fisher Scientific Co. Ltd.	622.43	Payees under \$100.00 (122) ...	2,981.27
Fraser, G. M., Ltd.	658.78		
Gordon & Gotch (Canada)			
Ltd.	465.90		
Kensington Scientific Corp.	160.48		
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			\$ 16,842.89
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SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD (\$3,152,220.67)

PSYCHIATRIC AND MEDICAL TREATMENT (\$296,592.96)

Permanent Positions—Salaries	\$ 167,851.32
Temporary Positions—Salaries	5,033.48
Day Labour, Casual and Part-Time Employment	534.53
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	24,227.62
Professional and Technical Services	540.57
Rents, Insurance and Utility Services	970.30
Publicity, Advertising and Printing	111.26
Repairs and Maintenance	498.14
Travel, Sustenance and Vehicle Expenses	2,388.88
Freight, Express, Cartage and Duty	955.83
Contractual Services (Other)	1,918.57
Stationery and Office Supplies	6,002.84
Scientific and Educational Supplies	749.31
Medical and Hospital Supplies	78,350.91
Miscellaneous Materials and Supplies	1,038.17
Taxes and Licences	438.65
Passenger Vehicles	2,084.40
Office Equipment	1,310.03
Furniture, Furnishings and Fixtures	1,428.20
Educational and Scientific Equipment	107.45
Sundry	52.50
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	\$ 296,592.96

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Appen, Dr. U.	\$ 4,702.51	Lavoy, B. R.	\$ 704.26
Arkley, E. V.	3,520.89	Ligonde, P.	3,936.00
Beallie, E. M.	2,051.27	MacLean, G. E.	1,698.00
Beaumont, L. W.	4,593.00	Mahood, Dr. M. C.	4,386.00
Bellegarde, L. V.	1,753.84	Maki, A. M.	574.00
Beloin, M. R.	1,351.34	Napier, W.	4,158.00
Bouschard, P. L.	2,909.73	Nutting, E. H.	5,163.00
Buck, G. D.	3,708.00	O'Brien, Dr. B. J.	2,670.00
Cairns, Dr. J. T.	8,745.00	O'Reilly, Dr. P. O.	2,083.32
Coulter, Dr. A. R.	11,502.00	Pearce, Dr. K. I.	1,683.00
Ehrlich, Dr. S. K.	9,366.00	Pearson, D. E.	3,348.00
Eymberts, J. H.	5,646.00	Richardson, K. R.	3,894.00
Foley, G. I.	3,782.76	Romanowski, Dr. E.	9,351.00
Gantefoer, R. F.	4,158.00	Ryan, M. M.	4,122.00
Gascoigne, A.	1,362.00	Schneider, L. H.	1,336.33
Gaylord, V. A.	2,997.00	Schulz, H. G.	1,124.53
Gillard, D. E.	1,369.16	Smith, E. D.	726.00
Goodwin, V.	3,087.00	Southern, J.	1,177.14
Halifax, N. L.	1,085.76	Stewart, M. H.	164.09
Howard, K. M.	1,435.20	Taylor, F. E.	1,390.74
Irvine, Dr. L. Y.	2,253.09	Wojcicki, Dr. H. M.	11,624.94
Jones, C. R.	212.00	Wotherspoon, C. M. C.	2,875.71
Jones, M. E.	1,894.61	Payees under \$100.00 (3)	180.61
Kamstra, Dr. E.	7,042.50		
Kotlowski, Dr. K.	13,884.00		
Kowbel, E. M.	636.00		
			<hr/>
			\$ 173,419.33

Travel, Sustenance and Vehicle Expenses:

Beaumont, L. W.	\$ 231.30	Payees under \$100.00 (28)	\$ 836.47
Eymberts, J. H.	165.97		
Kotlowski, Dr. K.	426.05		
Ligonde, P.	100.70		
Wojcicki, Dr. H. M.	628.39		
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			\$ 2,388.88

Other Expenses:

Abbott Drug Co. Ltd.	\$ 146.10	Ayerst, McKenna & Harrison	
Abbott Laboratories Ltd.	735.29	Ltd.	\$ 997.58
Ashdown, J. H., Hardware		Battlefords Agricultural	
Co. Ltd.	115.37	Society	142.00

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

Other Expenses:—(Concluded)

Bauer & Black	\$ 1,495.89	Leddy, Dr. J. E.	\$ 170.00
Breton Clinic	1,622.14	Lidster, W. L.	313.00
British Drug Houses (Canada) Ltd.	1,929.22	Lovick, J., & Co. Ltd.	111.26
Brown Bros. Ltd.	116.83	MacDonald, Bradley & Gosling, Drs.	3,191.65
Brown, F. E., Agencies	168.18	Merck, Sharp & Dohme	3,821.02
Burroughs Adding Machine of Canada Ltd.	2,273.21	Metro-Goldwyn-Mayer Pictures of Canada Ltd.	202.00
Burroughs Wellcome & Co. (Canada) Ltd.	1,296.43	Mid-West Soap & Supplies Ltd.	350.00
Business Specialties Ltd.	283.25	Morton & Kilduff, Drs.	106.25
Calvert Motor Sales Ltd.	2,084.40	Mowatt & Moore Ltd.	139.87
Canadian Laboratory Supplies Ltd.	1,799.71	National Drugs Ltd.	4,713.43
Canadian Medical Protective Association	240.00	North Battleford Medical Clinic	280.50
Canadian National Express ...	805.71	Paine, Dr. K. W. E.	817.70
Casgrain & Charbonneau Ltd.	114.00	Parke Davis & Co. Ltd.	2,275.68
Chasmar, Dr. L. R.	255.00	Picker X-Ray Engineering Ltd.	1,637.57
Ciba Co. Ltd.	807.36	Poulenc Ltd.	477.60
Clark Papers Ltd.	116.30	Psychological Corp.	186.24
College of Dental Surgeons of Saskatchewan	115.00	Purchasing Agency	2,177.96
College of Physicians & Sur- geons of Saskatchewan	900.00	Queen's Printer	203.37
Connaught Medical Research Laboratories	770.50	Reliance Chemicals Ltd.	213.60
Corbett Surgical Supply Ltd.	191.89	Robertson, Dr. D. E.	144.50
Cyanamid of Canada Ltd.	1,978.42	Sandoz Pharmaceuticals Ltd.	1,298.00
Dental Co. of Canada Ltd. ...	258.70	Saskatoon City Hospital	505.38
Department of Public Health, Division of Laboratories ...	415.00	Schering Corp. Ltd.	6,382.55
Department of Public Health, Saskatchewan Hospital, North Battleford	271.00	Smith & Nephew Ltd.	1,077.18
Dictaphone Corporation Ltd.	213.44	Smith Kline & French Inter-American Corp.	13,493.55
Empire Universal Films Ltd.	227.00	Sovoreign Film Distributors Ltd.	175.00
Fisher & Burpe Ltd.	1,710.66	Squibb, E. R., & Sons of Canada Ltd.	349.53
Fisher Scientific Co. Ltd.	190.82	Stevens & Son Ltd.	333.70
Frosst, C. E., & Co.	2,037.16	Stratford, Dr. J. G.	336.60
Geigy Pharmaceuticals	2,200.26	Tait T. V. Electric	306.79
General Electric X-Ray Corp. Ltd.	1,578.85	Treasury Department, Taxation Branch	438.65
Gilbert & Co.	5,267.60	Twentieth Century Fox Corp. Ltd.	303.00
Glaxco-Allenburys (Canada) Ltd.	238.76	Underwood Ltd.	644.32
Good & Wolfe, Drs.	7,613.45	University Hospital, Saskatoon	8,676.21
Grass Instrument Co.	180.36	Upjohn Co. of Canada	120.86
Hees, Geo. H., Co. Ltd.	220.75	Vanzant & Co. Ltd.	198.18
Horner, F. W., Ltd.	1,578.22	Winthrop Laboratories of Canada Ltd.	284.08
Imperial Optical Co. Ltd.	598.17	Wood, G. H., & Co. Ltd.	360.91
Imperial Surgical Co.	1,070.30	Wyeth, J., & Brother (Canada) Ltd.	3,355.12
Ingram & Bell Ltd.	1,500.34	Payees under \$100.00. (122) ...	3,453.66
Instruments Ltd.	2,530.08		
Johnson & Johnson Ltd.	5,549.68		
Kendall Co. (Canada) Ltd. ...	207.90		
			\$ 120,784.75

FOOD SERVICES (\$432,857.95)

Permanent Positions—Salaries	\$ 136,717.13
Temporary Positions—Salaries	7,602.58
Day Labour, Casual and Part-Time Employment	1,246.49
Retiring Gratuities	106.40
Repairs and Maintenance	165.38

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD (\$3,152,220.67)

PSYCHIATRIC AND MEDICAL TREATMENT (\$296,592.96)

Permanent Positions—Salaries	\$ 167,851.32
Temporary Positions—Salaries	5,033.48
Day Labour, Casual and Part-Time Employment	534.53
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	24,227.62
Professional and Technical Services	540.57
Rents, Insurance and Utility Services	970.30
Publicity, Advertising and Printing	111.26
Repairs and Maintenance	498.14
Travel, Sustenance and Vehicle Expenses	2,388.88
Freight, Express, Cartage and Duty	955.83
Contractual Services (Other)	1,918.57
Stationery and Office Supplies	6,002.84
Scientific and Educational Supplies	749.31
Medical and Hospital Supplies	78,350.91
Miscellaneous Materials and Supplies	1,038.17
Taxes and Licences	438.65
Passenger Vehicles	2,084.40
Office Equipment	1,310.03
Furniture, Furnishings and Fixtures	1,428.20
Educational and Scientific Equipment	107.45
Sundry	52.50
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	\$ 296,592.96

Detail of Above Expenditures

Salaries, Services and Gratuities:

Appen, Dr. U.	\$ 4,702.51	Lavoy, B. R.	\$ 704.26
Arkley, E. V.	3,520.89	Ligonde, P.	3,936.00
Beallie, E. M.	2,051.27	MacLean, G. E.	1,698.00
Beaumont, L. W.	4,593.00	Mahood, Dr. M. C.	4,386.00
Bellegarde, L. V.	1,753.84	Maki, A. M.	574.00
Beloin, M. R.	1,351.34	Napier, W.	4,158.00
Bouschard, P. L.	2,909.73	Nutting, E. H.	5,163.00
Buck, G. D.	3,708.00	O'Brien, Dr. B. J.	2,670.00
Cairns, Dr. J. T.	8,745.00	O'Reilly, Dr. P. O.	2,083.32
Coulter, Dr. A. R.	11,502.00	Pearce, Dr. K. I.	1,683.00
Ehrlich, Dr. S. K.	9,366.00	Pearson, D. E.	3,348.00
Eymberts, J. H.	5,646.00	Richardson, K. R.	3,894.00
Foley, G. I.	3,782.76	Romanowski, Dr. E.	9,351.00
Gantefer, R. F.	4,158.00	Ryan, M. M.	4,122.00
Gascoigne, A.	1,362.00	Schneider, L. H.	1,336.33
Gaylord, V. A.	2,997.00	Schulz, H. G.	1,124.53
Gillard, D. E.	1,369.16	Smith, E. D.	726.00
Goodwin, V.	3,087.00	Southern, J.	1,177.14
Halifax, N. L.	1,085.76	Stewart, M. H.	164.09
Howard, K. M.	1,435.20	Taylor, F. E.	1,390.74
Irvine, Dr. L. Y.	2,253.09	Wojcicki, Dr. H. M.	11,624.94
Jones, C. R.	212.00	Wotherspoon, C. M. C.	2,875.71
Jones, M. E.	1,894.61	Payees under \$100.00 (3)	180.61
Kamstra, Dr. E.	7,042.50		
Kotlowski, Dr. K.	13,884.00		
Kowbel, E. M.	636.00		
			<hr/>
			\$ 173,419.33

Travel, Sustenance and Vehicle Expenses:

Beaumont, L. W.	\$ 231.30	Payees under \$100.00 (28)	\$ 836.47
Eymberts, J. H.	165.97		
Kotlowski, Dr. K.	426.05		
Ligonde, P.	100.70		
Wojcicki, Dr. H. M.	628.39		
			<hr/>
			\$ 2,388.88

Other Expenses:

Abbott Drug Co. Ltd.	\$ 146.10	Ayerst, McKenna & Harrison	
Abbott Laboratories Ltd.	735.29	Ltd.	\$ 997.58
Ashdown, J. H., Hardware		Battlefords Agricultural	
Co. Ltd.	115.37	Society	142.00

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

Other Expenses:—(Concluded)

Bauer & Black	\$ 1,495.89	Leddy, Dr. J. E.	\$ 170.00
Breton Clinic	1,622.14	Lidster, W. L.	313.00
British Drug Houses (Canada) Ltd.	1,929.22	Lovick, J., & Co. Ltd.	111.26
Brown Bros. Ltd.	116.83	MacDonald, Bradley & Gosling, Drs.	3,191.65
Brown, F. E., Agencies	168.18	Merck, Sharp & Dohme	3,821.02
Burroughs Adding Machine of Canada Ltd.	2,273.21	Metro-Goldwyn-Mayer Pictures of Canada Ltd.	202.00
Burroughs Wellcome & Co. (Canada) Ltd.	1,296.43	Mid-West Soap & Supplies Ltd.	350.00
Business Specialties Ltd.	283.25	Morton & Kilduff, Drs.	106.25
Calvert Motor Sales Ltd.	2,084.40	Mowatt & Moore Ltd.	139.87
Canadian Laboratory Supplies Ltd.	1,799.71	National Drugs Ltd.	4,713.43
Canadian Medical Protective Association	240.00	North Battleford Medical Clinic	280.50
Canadian National Express ...	805.71	Paine, Dr. K. W. E.	817.70
Casgrain & Charbonneau Ltd.	114.00	Parke Davis & Co. Ltd.	2,275.68
Chasmar, Dr. L. R.	255.00	Picker X-Ray Engineering Ltd.	1,637.57
Ciba Co. Ltd.	807.36	Poulenc Ltd.	477.60
Clark Papers Ltd.	116.30	Psychological Corp.	186.24
College of Dental Surgeons of Saskatchewan	115.00	Purchasing Agency	2,177.96
College of Physicians & Sur- geons of Saskatchewan	900.00	Queen's Printer	203.37
Connaught Medical Research Laboratories	770.50	Reliance Chemicals Ltd.	213.60
Corbett Surgical Supply Ltd.	191.89	Robertson, Dr. D. E.	144.50
Cyanamid of Canada Ltd.	1,978.42	Sandoz Pharmaceuticals Ltd.	1,298.00
Dental Co. of Canada Ltd. ...	258.70	Saskatoon City Hospital	505.38
Department of Public Health, Division of Laboratories ...	415.00	Schering Corp. Ltd.	6,382.55
Department of Public Health, Saskatchewan Hospital, North Battleford	271.00	Smith & Nephew Ltd.	1,077.18
Dictaphone Corporation Ltd.	213.44	Smith Kline & French Inter-American Corp.	13,493.55
Empire Universal Films Ltd.	227.00	Sovereign Film Distributors Ltd.	175.00
Fisher & Burpe Ltd.	1,710.66	Squibb, E. R., & Sons of Canada Ltd.	349.53
Fisher Scientific Co. Ltd.	190.82	Stevens & Son Ltd.	333.70
Frosst, C. E., & Co.	2,037.16	Stratford, Dr. J. G.	336.60
Geigy Pharmaceuticals	2,200.26	Tait T. V. Electric	306.79
General Electric X-Ray Corp. Ltd.	1,578.85	Treasury Department, Taxation Branch	438.65
Gilbert & Co.	5,267.60	Twentieth Century Fox Corp. Ltd.	303.00
Glaxco-Allenburys (Canada) Ltd.	238.76	Underwood Ltd.	644.32
Good & Wolfe, Drs.	7,613.45	University Hospital, Saskatoon	8,676.21
Grass Instrument Co.	180.36	Upjohn Co. of Canada	120.86
Hees, Geo. H., Co. Ltd.	220.75	Vanzant & Co. Ltd.	198.18
Horner, F. W., Ltd.	1,578.22	Winthrop Laboratories of Canada Ltd.	284.08
Imperial Optical Co. Ltd.	598.17	Wood, G. H., & Co. Ltd.	360.91
Imperial Surgical Co.	1,070.30	Wyeth, J., & Brother (Canada) Ltd.	3,355.12
Ingram & Bell Ltd.	1,500.34	Payees under \$100.00. (122) ...	3,453.66
Instruments Ltd.	2,530.08		
Johnson & Johnson Ltd.	5,549.68		
Kendall Co. (Canada) Ltd. ...	207.90		
			\$ 120,784.75

FOOD SERVICES (\$432,857.95)

Permanent Positions—Salaries	\$ 136,717.13
Temporary Positions—Salaries	7,602.58
Day Labour, Casual and Part-Time Employment	1,246.49
Retiring Gratuities	106.40
Repairs and Maintenance	165.38

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

FOOD SERVICES—(Continued)

Freight, Express, Cartage and Duty	\$ 250.11
Provisions	261,930.36
Clothing and Clothing Material	293.63
Coal, Wood and Other Fuels	402.75
Maintenance and Construction Materials	307.02
Miscellaneous Materials and Supplies	4,795.60
Taxes and Licences	275.33
Furniture, Furnishings and Fixtures	18,652.35
Sundry	112.82
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	\$ 432,857.95

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allenby, M. N.	\$ 186.85	Laschalt, F.	\$ 3,106.51
Anderson, D. K.	2,797.17	Lazarowich, M. P.	3,086.78
Banham, E. W.	4,031.32	Lazarowich, T. E.	3,630.46
Biggs, M. E.	2,830.69	Lippe, A. R.	2,967.66
Bolan, M. C.	2,938.34	McAdam, G. A.	3,885.63
Bouma, J. K.	2,741.16	McGahey, E. A.	2,965.93
Brausen, A. J.	3,991.10	McGuire, M. J.	600.19
Bridger, C. L.	2,092.04	McMann, C. K.	2,696.57
Bridger, L.	327.78	Malhomme, A.	297.32
Butcher, W. G.	3,564.03	Mallett, A.	1,199.49
Cadrain, C. J.	2,834.88	Mallett, R. W.	231.42
Caron, U.	3,145.34	Mesluk, G.	3,689.45
Cramatte, R. H.	2,830.36	Nolin, D. M.	2,577.47
Cross, J. W.	3,034.85	Oleynick, G.	3,648.22
Davis, P.	2,972.91	Olson, R. A.	3,647.37
Dodds, N. A.	5,532.00	Penn, E.	3,025.47
Falcon, J. G.	3,624.87	Reimer, A.	598.82
Fisher, E.	2,898.00	Sayers, S. C.	2,175.76
Fisher, J. E.	1,193.66	Schultz, G. R.	2,877.87
Fisher, M. A.	3,129.35	Simpson, M. E.	1,157.91
Flodager, A. M.	3,495.03	Swift, M. A.	2,424.37
Florence, H. D.	204.92	Ternier, M.	3,870.30
Fritz, J. G.	4,023.36	Timko, H. G.	1,050.93
Gallant, F.	1,947.51	Turnbull, J. P.	327.73
Gratton, M. J.	3,080.58	Weber, L.	205.49
Heon, J. H.	1,810.15	Welychko, P.	2,384.99
Hildebrand, G. P.	2,958.32	Wyma, A. W.	3,513.67
Jones, R. A.	3,704.91		
Kinnee, W. E.	2,909.05		
Krilow, E.	2,998.29		
			<hr/>
			\$ 145,672.60

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1)	\$ 16.45
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Other Expenses:

Abbott Laboratories Ltd.	\$ 208.08	Codville Co. Ltd.	\$ 13,519.53
Aluminum Goods Ltd.	1,932.33	Coleman, W. J., & Co. Ltd.	850.00
Arnett Co. Ltd.	4,070.00	Cow & Gate (Canada) Ltd.	387.46
Best Scientific Products	1,667.51	Dickson Importing Co. Ltd. ...	7,783.00
Blue Ribbon Ltd.	187.75	Diversey Corp. (Canada)	
Bovril (Canada) Ltd.	3,264.63	Ltd.	2,409.62
Bowes Co. Ltd.	2,281.40	Dominion Fruit Ltd.	4,928.30
Buckwold's Ltd.	178.10	Dominion Rubber Co. Ltd. ...	121.15
Burns & Co. Ltd.	35,232.42	Elsey, J. C., Ltd.	425.75
Cambell, Wilson & Millar		Federated Co-operatives Ltd.	835.98
Ltd.	8,577.45	Fishermen's Co-operative	
Canada Packers Ltd.	39,950.69	Federation	10,536.00
Canadian Cannors Ltd.	1,789.19	Fraser Valley Frosted Foods	
Canadian Fairbanks-Morse		Ltd.	370.94
Co. Ltd.	3,831.97	Fry-Cadbury Ltd.	559.76
Canadian National Railways	181.21	General Foods Ltd.	732.31

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

FOOD SERVICES—(Concluded)

Other Expenses:—(Concluded)

General Steel Wares Ltd.	\$ 1,041.95	Saskatchewan Co-operative Creamery Association Ltd. \$	8,794.79
Heinz, H. J., Co. of Canada Ltd.	765.00	Saskatchewan Power Corporation	402.75
Hobart Food Machines	356.85	Scott-National Fruit Co.	593.50
Hobart Mfg. Co. Ltd.	800.79	Sifto Salt Ltd.	278.50
Hudson's Bay Co.	3,270.00	Snowdon, C. C.	131.25
Intercontinental Packers Ltd.	11,548.21	Stafford Foods Ltd.	3,655.67
Johnson & Johnson Ltd.	142.76	Standard Brands Ltd.	5,148.53
Kelley Equipment & Supply Ltd.	1,671.19	Sterling Hardware & Millwork Ltd.	150.26
Kilgour's Ltd.	163.57	Swift Canadian Co. Ltd.	3,338.98
Kraft Foods Ltd.	663.79	Tees & Persse Ltd.	1,891.81
Langis Laboratories Ltd.	495.80	Toledo Scale Co. of Canada Ltd.	733.90
Love Bros. & Co.	536.84	Treasury Department, Taxation Branch	275.33
MacDonalds Consolidated Ltd.	32,737.18	Watson & Truesdale Ltd.	298.20
MacKinnon, H. L., Co. Ltd.	2,769.00	Western Canada Vegetable Oil Products Ltd.	664.52
McKenzie Stephenson Ltd. ...	975.46	Western Grocers Ltd.	36,203.89
Mid-West Soap & Supplies Ltd.	824.60	Wiley, F. H., Ltd.	303.56
Moffats Ltd.	174.86	Williams Restaurant Supply Ltd.	115.63
Paulin Chambers Co. Ltd.	393.37	Wrought Iron Range Co. of Canada Ltd.	180.71
Quaker Oats Co. of Canada Ltd.	4,444.12	Zapotichny, W.	140.00
Refrigeration Sales & Service	165.38	Payees under \$100.00 (32)	937.26
Roberts, W., Ltd.	629.45		
Robin Hood Flour Mills Ltd.	9,112.40		
Russell Food Equipment Ltd.	1,475.78		
St. Lawrence Starch Sales Co. Ltd.	623.98		\$ 287,168.90
Salada-Shirriff-Horsey Ltd.	335.00		

NURSING AND PATIENT CARE (\$1,634,480.24)

Permanent Positions—Salaries	\$ 1,426,817.74
Temporary Positions—Salaries	63,432.45
Day Labour, Casual and Part-Time Employment	193.52
Retiring Gratuities	200.88
Allowances and Care of Persons	24,993.23
Professional and Technical Services	2,420.00
Publicity, Advertising and Printing	245.82
Travel, Sustenance and Vehicle Expenses	1,884.78
Freight, Express, Cartage and Duty	256.21
Contractual Services (Other)	206.80
Scientific and Educational Supplies	1,860.89
Medical and Hospital Supplies	1,638.89
Provisions	17,262.76
Clothing and Clothing Material	48,098.87
Maintenance and Construction Materials	156.78
Miscellaneous Materials and Supplies:	
Small Tools and Equipment	\$ 704.15
Mechanical and Radio Supplies and Parts	96.05
Cleaning Materials and Supplies	22.66
Toiletry Supplies	8,418.68
Other Miscellaneous Materials and Supplies	1,269.74
	10,511.28
Taxes and Licences	987.93
Compensation For Loss	240.52
Furniture, Furnishings and Fixtures	31,088.25
Educational and Scientific Equipment	541.79
Construction, Maintenance and Farming Equipment	1,337.86
Sundry	102.99
	\$ 1,634,480.24

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

NURSING AND PATIENT CARE—(Continued)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adams, A. H.	\$ 2,057.02	Brown, L. L.	\$ 1,338.09
Adams, E. B.	4,389.40	Bru, P.	3,090.08
Adams, G. L.	3,869.25	Bunce, R. C.	2,926.33
Alexander, C. M.	2,079.96	Burletoff, M. I.	940.75
Alexander, L. M.	259.13	Burletoff, W.	4,103.15
Alexander, T. E.	4,419.75	Buziak, E.	2,553.00
Allenby, M. N.	1,090.08	Caldwell, W. B.	3,879.72
Allman, V. C.	2,286.87	Calwell, M. M.	720.00
Anderson, A. A.	1,683.60	Calwell, S. E.	2,758.18
Anderson, D. E.	964.75	Campbell, S. J.	952.75
Anderson, F. E.	824.72	Carstensen, E. O.	4,307.63
Anderson, L. J.	320.47	Carter, E. I.	4,298.83
Anderson, M. E.	4,078.65	Carter, H. G.	2,530.78
Anthony, E.	4,184.66	Carter, W. H.	2,292.11
Anthony, W.	4,322.85	Catterall, G. J.	759.29
Arendt, M. J.	3,841.11	Chamely, E.	866.04
Awrey, M. R.	3,990.84	Charpentier, F. R.	2,881.51
Ayotte, E. R.	255.68	Chomiak, L. H.	506.22
Ayotte, L.	730.99	Christianson, M. H.	3,868.56
Badduke, A. M.	2,250.44	Cipywnyk, O.	2,556.24
Baker, E. S.	1,767.31	Clifford, E. V.	4,969.53
Bamford, E. M.	2,457.12	Cochrane, D. M.	456.38
Barclay, B. E.	3,608.93	Codron, A. M.	4,356.44
Barclay, W. R.	3,649.64	Coleman, R. E.	2,799.61
Barker, R. D.	1,183.99	Collins, B. M.	1,138.17
Bartel, H.	2,830.18	Collins, O.	1,241.53
Batchelor, C. V.	5,616.00	Converse, C. V.	4,846.61
Bayda, S.	1,834.65	Cook, E.	1,930.38
Bayne, V. A.	3,976.47	Corrigal, F. I.	359.67
Bayne, W.	4,005.48	Cote, J. L.	952.75
Baziuk, O. J.	1,241.68	Cote, R.	3,098.97
Beckman, L. L.	3,131.16	Cousins, T. E.	4,050.47
Bell, I. I.	3,972.42	Crane, J.	2,726.08
Bell, L. M.	1,138.25	Creegan, J.	1,041.54
Belyk, D. F.	2,889.19	Creegan, M. E.	2,146.22
Berg, F. R.	3,873.05	Crerar, C.	3,245.10
Berg, I.	1,181.25	Croteau, R. A. H.	180.58
Berg, L. H.	637.41	Crowston, J. T.	2,574.10
Bergen, M. A.	1,116.86	Crysler, J.	5,010.70
Bertrand, L. R.	1,397.98	Cubbon, F. M.	837.56
Betemps, M. H.	2,507.10	Culy, M. E.	3,984.18
Bilawich, P.	3,708.95	Cumberbatch, E. D.	1,551.91
Bilous, H.	2,898.57	Dahlberg, A.	3,704.12
Black, V. I.	928.75	Dahlberg, O. W.	4,037.96
Blades, C. J.	4,395.05	Daigle, J. D.	1,727.59
Blades, M. L.	2,920.08	Dalshaug, C. O.	1,829.73
Blair, B. I.	4,387.93	Danbrook, H. S.	3,858.84
Bohdanecky, K.	2,085.41	Davidson, J. L.	273.41
Bonk, B.	1,022.73	Davies, C. J.	758.68
Boryski, A. M.	462.60	Davis, B. A.	337.60
Bosner, A. W.	4,012.00	Davis, R. H.	2,578.54
Bossaer, R. L. G.	566.36	De Long, M. R.	1,399.61
Bottema, V. M.	4,203.00	Demers, J. R.	944.75
Bottema, W. M.	5,071.36	Dermont, I. D.	551.46
Bowers, R. J.	4,022.49	Desjardins, H. A.	612.21
Boyer, V.	333.79	Dmytruk, V.	1,150.86
Boymook, V.	554.82	Doll, D. M.	2,079.96
Brassard, G. A.	3,131.16	Donovan, O. E.	2,452.18
Brennan, M.	2,131.21	Doom, G. J.	4,056.88
Brewster, S. F.	2,262.65	Doom, M. E.	932.75
Bronsch, M. R.	1,609.67	Dorsett, P. A.	1,050.40
Brousseau, G.	1,336.62	Doucette, R. M.	429.58
Brousseau, G. A. (Jr.)	4,124.73	Doucette, Y. M.	3,533.27

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Continued)

Downey, D. I.	\$ 4,354.30	Gallagher, D. L.	\$ 4,953.00
Dronek, G. I.	2,867.87	Gallant, K.	4,878.00
Dubyk, W. B.	1,146.63	Gantefoer, A. J.	4,313.45
Duchscherer, J.	3,057.00	Gardiner, D. J.	4,043.03
Duchscherer, P. P.	2,643.49	Garinger, D. I.	1,146.63
Dumas, E.	811.28	Gaskin, W. E.	2,831.44
Dunbar, J. A.	4,159.41	Gavin, D. L.	1,377.74
Dutruit, J. L.	1,692.70	Geering, E. M. R.	2,668.05
Dyer, A.	4,259.07	George, J. E.	1,625.20
Eby, M.	3,472.67	Gillies, E. L.	1,166.95
Edwards, I. M.	4,210.77	Goodman, A. H.	1,500.83
Edwards, J. N.	4,072.73	Gordon, E. G.	759.29
Edwards, W. A., (Jr.)	1,025.49	Gossen, W. R. A.	902.82
Edwards, W. A., (Sr.)	5,110.83	Gray, I.	4,226.86
Edworthy, P. M.	952.75	Gray, S. H.	1,367.58
Ellis, E. E.	338.33	Greenhough, M. P.	1,242.75
Epp, A. F.	2,477.76	Greenidge, C. M.	2,174.39
Epp, B. E.	3,565.30	Greenwood, C. I. A.	952.75
Epp, C. M.	3,242.97	Greenwood, C. J.	1,001.30
Epp, H. G.	164.60	Gregson, C. A.	2,279.31
Epp, O. A.	4,095.01	Griffith, F. W.	3,750.87
Epp, W.	4,054.16	Groeger, C. E.	894.12
Epp, W. G.	4,065.03	Gryba, S. V.	1,283.30
Erler, P.	4,045.57	Gubbe, Lorna E.	1,028.99
Etcheverry, J. J.	3,985.21	Gubbe, Louis E.	2,400.83
Evans, R. G.	1,680.14	Gubbe, L. O. C.	5,037.13
Falcon, H. V.	3,231.48	Guild, E. R.	1,666.95
Farnum, C.	2,857.08	Guthrie, J. D.	4,388.78
Faulds, E. H. M.	4,316.36	Guthrie, J. V.	1,171.18
Faulds, M.	1,132.71	Haaland, E. G.	3,762.63
Feist, E. J.	2,478.00	Hadley, M. L.	1,849.33
Feist, P. B.	2,492.96	Halterman, K. M.	3,608.68
Ferrari, D. A.	4,051.44	Hamilton, J. (Jr.)	4,056.03
Fiddler, D. D.	1,683.04	Hamilton, J. K.	3,041.55
Fiddler, E.	4,073.36	Hampton, W. W.	3,104.85
Fieguth, J.	964.75	Hampton, Y. M. M.	3,831.83
Fieguth, M.	3,990.00	Hannah, D. M.	1,687.86
Finlayson, O. C.	3,267.82	Hanson, V. M.	1,852.78
Fitzgerald, E. L.	1,158.42	Harasymiw, D.	3,061.36
Flahr, M. P.	1,141.92	Harms, M. E.	2,873.61
Fletcher, C.	4,419.76	Harms, S.	534.78
Flink, E. E.	948.75	Hawryluk, W.	4,065.49
Floch, E. M.	2,080.46	Haywood, L.	948.75
Flude, A. A.	4,413.78	Heber, J. A.	944.75
Flynn, F. F.	829.68	Heeb, W. L.	3,067.90
Folk, D. E.	2,787.93	Hein, D.	2,501.25
Folk, L. F.	2,792.83	Hein, O. E. M.	1,937.72
Forcier, M. M.	963.51	Heinrichs, A. A.	735.29
Forshner, M. R.	5,072.61	Heinrichs, C.	3,516.38
Fortier, W. H.	922.86	Heinrichs, E. A.	1,912.00
Fournier, D. H.	742.23	Hendsbee, B. B.	146.73
Fournier, P. J.	758.69	Herbeniuk, G. A.	2,041.67
Francis, E. M.	3,645.16	Herchak, F. A.	614.79
Francis, E. S.	4,044.42	Herner, E. J.	970.16
Francis, T. J.	4,083.02	Herron, D. A. J.	379.57
Fransoo, M. E.	1,756.75	Hersymik, J. M.	2,578.89
Fransoo, N. C.	935.91	Hicks, S. M.	956.75
Freimark, A. J.	154.87	Hickson, C. M.	3,540.78
French, R. W.	3,976.11	Hill, A. A.	3,438.00
Friesen, J. L.	4,263.83	Hinde, A. F.	1,163.90
Friesen, J. W.	4,251.55	Hobbs, E. C.	940.75
Fritz, H. I.	4,265.88	Hoda, A.	2,535.32
Froc, D. M.	2,075.43	Hoffman, L. M.	2,786.87
Frost, M. L.	4,339.33	Hoganson, F. A.	1,011.48
Gagne, M. A. E. G.	304.75	Hogger, J. F.	5,400.00

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Continued)

Hollingshead, A. L.	\$ 3,529.21	Lasiuk, S.	\$ 4,411.49
Hollingshead, D. A.	3,829.90	Lasiuk, Z. D.	1,864.96
Hooley, M. R.	304.47	Latt, A. F.	4,650.00
Hope, C. E.	2,137.87	Leboeuf, E. M.	2,890.42
Hosein, A.	849.92	Lecorre, M. L.	2,488.82
Hoskin, J. C.	4,934.11	Legoffe, R. G.	1,606.01
Howland, R. A.	2,767.78	Lehne, E. M.	1,670.46
Howrie, K. E.	3,778.23	Lendsay, M. Y.	2,017.78
Hrychuk, L. C.	1,453.10	Lessard, D.	948.63
Huard, C. W.	3,730.42	Levesque, C. L. P.	1,463.43
Hughes, J. A.	600.58	L'Heureux, C. R.	3,310.63
Huot, C. W.	3,927.64	Liepins, E. M.	2,634.12
Huot, D. M.	4,033.22	Liepins, G.	3,499.29
Isberg, A.	3,938.66	Lück, H. M.	756.74
Janzen, E.	928.75	Lindbergh, B. E.	1,311.15
Jarvis, M. R.	773.61	Lipinski, C.	3,150.49
Jarvis, V.	894.54	Loewen, I. R.	918.38
Jensen, J. S.	1,171.18	Loewen, J. V.	3,776.50
Jodhan, A.	759.29	Loewen, M. E.	2,840.69
Johnson, D. E.	1,291.24	Loewen, W. W.	465.62
Johnson, J. P.	4,219.50	Loscombe, I. R.	3,057.00
Johnson, N. A.	2,632.12	Loucks, R. A.	854.04
Johnston, I. E.	488.44	Lozowchuk, A.	3,078.81
Jones, D. E.	1,333.22	Lozowchuk, A. D.	3,761.02
Jordan, C. L.	2,876.12	Lozowchuk, M. I.	3,631.59
Jordan, F. N.	3,647.13	Lukasiewicz, C. T.	1,834.65
Jorgenson, E. J.	2,936.39	Luty, J.	4,079.27
Kachur, W. J.	2,505.74	Luty, M. D.	4,370.92
Karaloff, E. G.	3,717.38	MacDonald, D. J.	4,150.98
Kasperski, A.	2,351.25	MacDonald, M. S.	1,641.57
Kasperski, E.	4,035.97	MacDonald, O. M.	3,371.19
Katarynych, M.	3,472.01	McBride, S. J.	2,515.59
Keall, M. E.	759.29	McCandless, S. L.	2,762.71
Keith, L. P.	1,724.67	McCuaig, V. M.	1,219.24
Keith, Y. A.	1,218.32	McDonald, J. K. D.	4,379.98
Keller, E. M.	2,676.50	McEachern, C.	3,048.00
Kendal, H.	956.75	McGill, W. E.	4,118.17
Kendel, A. J.	1,218.86	McGowan, J. S.	3,534.29
Kennedy, J. M.	2,509.65	McGrath, Y. R.	1,913.06
Keogh, H. A.	5,565.00	McGuire, M. J.	2,321.22
Kereluk, E. A.	1,164.00	McInnis, I. J.	1,337.97
Kergoat, J. P.	4,116.39	McLeod, W. M.	3,292.43
Khan, L. V.	862.04	McNabb, M. D.	1,436.93
King, A. M.	2,245.76	Maimy, M. M.	2,167.56
King, C. A.	4,411.80	Manegre, A. J.	333.87
Kish, E. J.	1,241.25	Manship, E. J.	1,106.15
Klassen, B. I.	2,863.59	Marshall, A. L.	103.13
Klassen, E. E.	4,035.97	Marshall, S.	567.47
Klassen, H. D.	1,086.28	Marshall, S. E.	858.04
Klassen, W. J.	1,044.44	Martichenko, J.	3,787.11
Klotz, R. J.	3,937.64	Martin, H. A.	4,054.26
Knorr, K.	1,825.32	Mason, F.	4,307.54
Konkin, N. N.	671.11	Matthews, E.	2,679.97
Konopelsky, E. J. J.	2,687.63	Matthews, L. A.	4,087.37
Kortmeyer, A. L.	3,684.06	May, H.	5,094.91
Kosick, J.	3,986.60	McInychuk, M. M.	1,243.39
Kozlowski, E. F.	3,091.90	Mills, D. E.	5,155.81
Krause, G. E.	2,587.27	Milne, M. E.	5,100.99
Krause, T. M.	4,039.48	Miskosky, B.	447.62
Kulyk, M.	3,705.92	Moggey, D. E.	3,404.70
Kuppenbender, S. B.	181.15	Mohat, J. E.	1,200.22
Kurtenbach, E. M.	1,696.51	Moon, E. A.	1,423.66
Laliberte, C. V.	311.66	Moon, J. A.	4,356.12
Lamond, S.	4,878.00	Moore, G. D.	1,154.43
Lasiuk, M.	4,411.80	Moran, J. A.	3,089.72

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Continued)

Morgan, A. C.	\$ 2,301.53	Rask, R. N.	\$ 1,439.18
Mortimer, I. J.	944.71	Ratcliffe-Smith, E. L.	3,343.43
Murdoff, D. M.	1,238.52	Rawlins, J. E.	2,270.35
Murray, H. B. F.	424.70	Rawlyk, A. M.	1,622.18
Nachtegaele, D. C.	1,717.11	Redl, A. J.	3,383.80
Nachtegaele, M. A.	2,680.66	Regnier, D. I.	3,590.62
Napier, D. A.	4,261.65	Regnier, P. L.	252.79
Nawrocki, P.	3,127.21	Regnier, S. M. A.	1,215.34
Neault, B. A.	2,220.61	Reinbolt, F. G.	2,837.59
Negraeff, D. A.	2,604.27	Reinbolt, J. V.	1,142.08
Nelson, E. M.	952.63	Reinbolt, W. B.	2,221.45
Nelson, F. D.	2,912.70	Reinhaller, P. L.	780.71
Nelson, G. S.	4,078.56	Remple, M. A.	362.34
Nelson, M. M.	1,366.43	Reutlinger, E. E.	3,250.69
Nesselbeck, R.	5,082.00	Reynolds, J. D.	2,742.80
Neufeld, H. D.	1,042.09	Richardson, M. M.	6,084.00
Nichol, I.	1,677.00	Ricketts, B. C.	3,986.39
Nicholson, J.	4,878.00	Robertson, S. E.	1,193.59
Nicolson, G. K.	276.98	Robertson, T. C.	2,046.86
Nicolson, G. W.	3,013.14	Robins, S.	956.75
Nicolson, H. A.	436.19	Rogers, R. J.	2,518.21
Nielsen, N. I. Y.	2,922.00	Romanycia, P.	3,939.59
Nimelovitch, S. A.	1,178.74	Ross, G. O.	3,529.59
Nolin, D. M.	1,206.41	Rowe, F. L.	3,982.56
Nolin, I.	830.03	Rowe, Q. V.	3,449.20
Nychyk, V. R.	469.62	Rowland, D. K.	3,752.88
Nyholt, D. H.	113.65	Rowley, E. C.	2,898.00
Oborwsky, P.	1,023.69	Salmon, M. E.	4,399.06
O'Connor, R. A.	731.36	Samletzk, I. I. L.	2,794.48
O'Hanlon, A.	4,057.85	Samuels, N. O.	3,686.02
Olfert, P.	4,050.47	Sander, J.	821.56
Oliver, T. M.	3,666.36	Sandiford, E.	2,819.70
Olsvik, G. R.	3,814.32	Sandwick, I.	1,174.10
Olsvik, R. J.	3,226.95	Saranchuk, M. M.	787.77
Ornawka, D.	1,539.70	Sarazin, A.	4,087.63
Ouellette, J. H.	3,091.90	Sarazin, B. J.	2,095.94
Pahl, I.	3,447.10	Sawarin, J. W.	430.57
Paley, E. E.	483.26	Sawatzky, F.	2,552.24
Paradis, M. A.	936.75	Sawatzky, V. R.	493.80
Parenteau, C. A.	1,392.94	Sawchuk, H. A.	3,923.16
Parsons, V. J.	837.56	Sawchuk, O. E.	3,840.47
Partington, S. C.	5,036.95	Saxton, B. M.	3,825.42
Patraschuk, G.	901.21	Saxton, R. W.	4,071.93
Pauls, N. E.	631.09	Sayers, M. B.	1,581.13
Paynter, P. A.	2,974.92	Schalm, H. F.	371.56
Pear, M. D.	3,619.19	Schalm, R.	1,658.97
Pelchat, M.	792.35	Schapansky, V. A.	1,142.96
Penn, A. J.	5,019.81	Schneider, D. T.	1,303.69
Penner, A. E.	944.75	Schneider, J. N.	4,226.86
Peters, J. M.	1,480.23	Schneider, K.	257.16
Peterson, R. I.	2,649.08	Schneider, W. I.	5,082.00
Philipow, A. O.	2,048.76	Schulmeister, E.	352.27
Pietras, A.	3,127.55	Schultz, M. H.	2,603.38
Pietras, S. I.	1,613.47	Schumacher, A. A.	692.74
Platz, B. A.	376.31	Schwindt, C. D.	1,146.63
Pôlard, M. N.	787.58	Scott, D. L.	961.72
Pompu, A. M.	712.46	Scott, K. E.	2,870.53
Potts, A.	952.75	Scott, M. I.	3,237.54
Preboy, J. P.	1,631.74	Scully, N. D.	3,701.76
Pre diger, M. E.	376.31	Seesahai, W. C.	1,360.10
Price, R. D.	4,103.05	Seib, R. J.	3,818.83
Raiche, A. A.	2,809.71	Seib, V. J.	3,909.20
Raidal, A.	3,749.48	Shelstad, P. E.	1,040.00
Raidal, L.	3,524.67	Shtokalko, E. J.	3,835.79
Ranson, T.	3,057.00	Shury, J. F.	3,903.81

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Shynkaruk, A.	\$ 4,092.50	Verret, R. G.	\$ 2,061.34
Simonot, Y. M.	853.44	Verret, R. J.	4,347.44
Simpson, F.	4,042.12	Voth, A.	3,762.41
Simpson, R.	4,322.28	Vowles, W. J.	3,743.05
Sinkiewicz, E. J.	1,096.94	Wahl, L. P.	3,918.37
Skalazub, E. J.	4,005.58	Waterman, C. B.	2,490.46
Smart, F. H.	3,953.60	Waters, M.	2,769.77
Smart, J. R.	527.57	Watts, A. A.	4,029.79
Smart, L. J.	4,408.75	Watts, J. H.	4,043.35
Smith, E. D.	1,588.93	Weber, B.	3,628.06
Smith, G. B.	1,956.58	Weber, M. H.	1,234.39
Sochaski, M.	952.75	Weekes, I. V.	980.68
Solanik, W. A.	2,905.53	Weir, S. M.	2,244.15
Sommor, D. L.	2,967.85	Welykochoy, J. D.	3,979.20
Sonmor, J. L.	4,347.89	Welykochoy, P. E.	3,280.03
Soul, K. B.	756.29	Weseen, A. A.	1,989.14
Speers, G. A.	3,057.00	Wheeler, M. E.	948.75
Spicer, L. V.	2,556.88	Wick, A. N.	4,364.20
Sprecker, W.	3,953.94	Wick, E.	2,815.68
Stacey, S.	850.09	Wiebe, D.	507.34
Stahl, G. M.	3,661.21	Wilkie, J. S.	730.26
Stahl, R. C.	3,976.15	Williams, D. I.	2,722.25
Stasuik, S. S.	1,367.58	Williams, R. O.	1,508.18
Steil, D. C.	2,096.82	Wohlberg, M. R.	751.29
Steil, L.	3,844.18	Wolffe, M. E.	2,549.10
Stephenson, L.	4,364.08	Wourms, J. H.	1,150.86
Stewart, M. H.	1,825.00	Wouters, B. E.	2,202.61
Stewart, M. J. Q.	1,242.75	Woytowich, L. M.	3,886.25
Stoughton, R. A.	258.75	Wozny, W.	4,355.37
Strachan, M. M.	2,240.02	Wright, A. J.	1,194.19
Strocen, A.	2,526.30	Yeo, W. R.	3,900.85
Stroo, D. M. S.	2,647.71	Young, F. D.	3,563.85
Stroo, J. M.	2,547.45	Zabos, A. J.	4,087.63
Studney, T. E.	3,957.29	Zalay, M.	920.00
Sutton, J. Y.	1,666.71	Zary, J.	2,474.35
Tady, B. R.	2,669.65	Zerebeski, J.	4,386.94
Tarita, S. R.	2,125.66	Zimmer, B. M.	323.30
Thompson, A. K.	1,607.76	Zimmer, E. E.	1,088.82
Thrower, E. I.	2,918.50	Ziola, G. M.	2,290.20
Timko, H. G.	2,024.00	Ziola, M. L.	2,138.70
Tkaczyk, A. D.	1,363.96	Zmaiff, M.	3,057.00
Tomanek, J.	3,438.00	Zmaiff, M. E.	4,324.71
Tronsgard, E.	343.57	Zoller, D. M.	2,812.93
Trotman, C. A.	2,883.78	Zoller, E. A.	2,887.50
Trytten, V. D.	1,133.62	Zuchowski, T.	1,641.34
Turgeon, Y.	476.93	Payees under \$100.00 (8)	371.39
Turtle, A. E.	1,094.59		
Turtle, J. E.	4,203.00		
Tuz, M. K.	1,142.55		
Twasiuk, H. E.	1,485.04		
			\$ 1,490,644.59

Travel, Sustenance and Vehicle Expenses:

Bowman Bros. Ltd.	\$ 167.07	Gallant, K.	\$ 122.35
Canadian National Railways	204.95	Kergoat, J. P.	188.85
Department of Public Health,		Payees under \$100.00 (29)	958.56
Air Ambulance Service	125.00		
Department of Public Health,			
Saskatchewan Hospital,			
North Battleford,			\$ 1,884.78
Advance Account	118.00		

Other Expenses:

Abbott Drug Co. Ltd.	\$ 116.40	Armstrong, Mrs. W.	\$ 166.45
Adams, Mrs. M.	660.00	Ashdown, J. H., Hardware	
Amson, Mrs. M. E.	720.00	Co. Ltd.	119.60

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

NURSING AND PATIENT CARE—(Continued)

Other Expenses:—(Continued)

Auclair Gloves Ltd.	\$ 239.25	Johnson, Rev. M.	\$ 100.00
Bagnall, Mrs. J.	384.84	Kemsol Products Ltd.	1,060.83
Bartkewich, C.	163.03	Kilgour's Ltd.	851.75
Bates & Innes Ltd.	1,362.50	Knight-Chief, D.	253.33
Beckman, Mrs. P.	1,311.03	Kozolowich, M.	128.33
Belding-Corticelli Ltd.	436.37	Kzyzyk, Mrs. A.	1,089.68
Bird Films Ltd.	541.79	Lambert, A., Inc.	5,780.85
Bishop, M.	122.26	Lovick, J., & Co. Ltd.	165.13
Bjorklund, F.	180.00	Lynn Beauty & Barber Supplies Ltd.	522.30
Blackwell, E.	129.00	MacDonald Tobacco Inc.	3,406.36
Bowes, C.	100.00	MacDonalds Consolidated Ltd.	304.55
Briggs, W.	148.71	McGill, Mrs. H. J.	1,649.36
Brock, S., Ltd.	569.59	Mageira, C.	160.00
Brown, F. E., Agencies	556.23	Marko, G.	100.00
Brownlee, M. E.	145.81	Mennonite Youth Society (Rosthern)	598.87
Buffalo Cap & Neckwear Ltd.	242.50	Metal Fabricators Ltd.	345.75
Burletoff, Mrs. M.	311.61	Mid-West Paper Ltd.	2,075.14
Cadrain, Mrs. A.	428.27	Mid-West Soap & Supplies Ltd.	516.00
Campbell, K.	180.00	Miner Rubber Co. Ltd.	2,080.04
CanaDay's Apparel Ltd.	1,205.10	Morgan, W.	225.33
Canadian Film Institute	111.30	Muth, Rev. M. E.	100.00
Canadian Liquid Air Co. Ltd.	304.60	Northern Electric Co. Ltd. ...	123.27
Canadian National Express ...	137.23	Oblate Fathers, North Battleford	520.00
Canadian Westinghouse Supply Co. Ltd.	400.35	Oblate House of Studies, Battleford	520.00
Colby, E.	167.10	Ogg, Mrs. S.	209.03
Colgate-Palmolive Ltd.	103.06	Oliver, Mrs. T.	356.13
Craig Brothers Ltd.	556.75	Peters, Mrs. E.	568.77
Demontarnel, A.	240.00	Pillofoam Ltd.	2,395.35
Denoyer-Geppert Co.	184.43	Promislow Bros. Ltd.	6,132.40
Dion Beauty & Barber Supply	258.92	Pylychaty, Mrs. E.	223.33
Dominion Fruit Ltd.	172.01	Quall, Mrs. M.	100.00
Eaton, T., Co. Canada Ltd. ...	367.41	Receiver General of Canada, National Film Board	182.70
Emery Co. Ltd.	13,784.47	Remple, I.	200.00
Epp, Mrs. L.	993.60	Rindero, A.	230.00
Erler, Mrs. B.	1,043.23	Rock City Sales Ltd.	6,020.83
Esakin, G.	240.00	Roddy, J., Ltd.	945.00
Federated Co-operatives Ltd.	14,299.42	Russell, Mrs. I.	200.21
Fisher & Burpe Ltd.	617.94	Sainthill-Levine & Co. Ltd. ...	2,487.18
Fortier, Mrs. C.	2,146.10	Saskatchewan Government Correspondence School	102.00
Franklin, Mrs. C. E.	429.67	Saskatoon Star-Phoenix Ltd.	582.40
Gaskell, W.	100.00	Saul, W. F.	160.00
Gault's (Saskatchewan) Ltd.	3,869.36	Sealy, Rev. L. B.	100.00
Gilbert & Co.	1,600.00	Shaefer, Mrs. K. E.	113.87
Gould, S. E., & Co.	1,123.91	Shaw, R.	149.03
Grant, J.	300.00	Shepherd, W. W.	103.55
Guest, Mrs. C.	264.51	Simpson, Robert (Regina) Ltd.	8,024.17
Hafstein, J.	435.49	Simpson, W.	200.00
Halldorson, C.	160.00	Stanfields Ltd.	850.00
Harvey, Mrs. H.	232.65	Stevens & Son Ltd.	477.10
Hicks, Mrs. A.	235.86	Stuckel, Mrs. M.	109.35
Hicks, Mrs. E.	2,288.44	Svoboda, E.	140.00
Hudon, Mrs. H.	259.35	Taylor, J.	228.00
Hunchak, R.	200.00	Tek Hughes Brushes Ltd.	188.10
Imperial Optical Co. Ltd.	137.58	Thera, Mrs. R.	3,008.00
Imperial Surgical Co.	8,700.00	Tisserand, M.	230.00
Imperial Tobacco Sales Co. of Canada Ltd.	2,957.98		
Ingram & Bell Ltd.	358.88		
J. & P. Coats (Canada) Ltd.	104.13		
Jewell, E.	220.00		
Johnson & Johnson Ltd.	1,663.78		
Johnson, Rev. B. T.	100.00		

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

NURSING AND PATIENT CARE—(Concluded)

Other Expenses:—(Concluded)

Treasury Department,		Western School Furniture	
Taxation Branch	\$ 987.93	Co.	\$ 614.38
Tuckett Ltd.	4,859.24	Payees under \$100.00 (110) ..	4,067.95
Van-Os, S.	220.00		
Vogelgesand, Mrs. F.	298.00		\$ 141,950.87
Western Grocers Ltd.	800.15		

ADMINISTRATION (\$131,277.26)

Permanent Positions—Salaries	\$ 100,267.48
Day Labour, Casual and Part-Time Employment	1,782.75
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	6,929.67
Repairs and Maintenance	708.37
Travel, Sustenance and Vehicle Expenses	1,833.17
Postage and Communications	11,218.18
Freight, Express, Cartage and Duty	196.77
Stationery and Office Supplies	1,981.26
Miscellaneous Materials and Supplies	334.34
Grants and Other Contributions	5,500.00
Compensation For Loss	160.57
Office Equipment	147.54
Sundry	217.16
	<u>\$ 131,277.26</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Assmus, N. K.	\$ 2,799.00	Nolin, V. H.	\$ 3,780.00
Cahill, B. J.	3,228.71	Orr, D. A.	3,493.14
Corrigall, S. F.	6,474.00	Petrowich, W. E.	1,099.20
Cruttenden, D.	3,502.83	Ponto, E.	2,840.75
Cruttenden, L. C.	4,200.69	Schulman, M.	3,532.00
Dean, I.	3,348.00	Sonmor, A. B.	2,799.01
Demay, Dr. M.	15,618.00	Stewart, M. H.	1,015.32
Hunter, R. K.	2,043.16	Taylor, W. C.	3,927.00
Krause, J. P.	5,424.00	Waters, A. S.	3,012.00
Krause, M. A.	158.76	Wicks, W. H.	3,846.13
Luchka, P.	3,207.31	Williams, D. T.	7,566.00
MacDonald, R. G.	3,945.00	Day Labour	1,623.99
McClelland, M. E.	2,871.65		
Moore, T. E.	3,492.00		\$ 102,050.23
Nelson, E.	3,202.58		

Travel, Sustenance and Vehicle Expenses:

Demay, Dr. M.	\$ 650.51
Local Bus Co.	900.00
Payees under \$100.00 (9)	282.66
	<u>\$ 1,833.17</u>

Grants: Hospital School District No. 3929	\$ 5,500.00
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Other Expenses:

Biggar Clinic	\$ 110.50	Department of Public Health,	
Breton Clinic	521.05	Saskatchewan Hospital,	
Burroughs Adding Machine		North Battleford,	
of Canada Ltd.	106.72	Advance Account	\$ 2,421.59
Canadian National Express ...	152.92	Dictaphone Corporation Ltd.	589.83
Canadian National		Good & Wolfe, Drs.	565.25
Telegraphs	527.62	Hudson Paper Co. Ltd.	142.91
Cumming & McCorkell, Drs.	178.50	Humboldt Clinic	161.50

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

ADMINISTRATION—(Concluded)

Other Expenses:—(Concluded)

Humphries Clinic	\$ 221.00	Purchasing Agency	\$ 925.31
Janzen & Friesen, Drs.	153.00	Queen's Printer	903.42
Johnston, Dr. R. V.	368.90	Remington Rand Ltd.	121.69
Kilgour's Ltd.	103.41	Saskatchewan Government	
Lowe, Dr. F. C. F.	334.05	Telephones	8,309.66
Murray, Dr. F. S.	212.50	Shellbrook Clinic	161.50
Nikiforuk, Dr. W. J.	122.40	Stromberg, Dr. O. O.	240.55
North Battleford Medical		Payees under \$100.00 (128) ..	3,206.18
Clinic	453.90		
Nunn, Dr. J. E.	280.50		\$ 21,893.86
Prince Albert Clinic	297.50		

OPERATIONS AND MAINTENANCE (\$522,668.39)

Permanent Positions—Salaries	\$ 329,857.12
Temporary Positions—Salaries	8,419.07
Day Labour, Casual and Part-Time Employment	546.91
Retiring Gratuities	481.94
Rents, Insurance and Utility Services	21,452.70
Repairs and Maintenance	1,684.95
Travel, Sustenance and Vehicle Expenses	3,414.31
Freight, Express, Cartage and Duty	1,165.76
Contractual Services (Other)	1,577.00
Clothing and Clothing Material	1,649.63
Coal, Wood and Other Fuels	46,317.65
Truck, Tractor, Aircraft and Machinery Supplies	8,095.27
Maintenance and Construction Materials	38,515.38
Miscellaneous Materials and Supplies:	
Small Tools and Equipment	\$ 2,621.18
Mechanical and Radio Supplies and Parts	6,332.82
Seed, Plants and Fertilizer	258.34
Cleaning Materials and Supplies	16,864.36
Recreational and Entertainment Supplies	60.18
Toiletry Supplies	576.48
Other Miscellaneous Materials and Supplies	10,378.92
	37,092.28
Taxes and Licences	1,611.65
Passenger Vehicles	2,106.47
Furniture, Furnishings and Fixtures	1,858.26
Construction, Maintenance and Farming Equipment	16,702.76
Sundry	119.28
	\$ 522,668.39

Detail of Above Expenditures

Salaries, Services and Gratuities:

Acaster, G. V.	\$ 3,241.41	Brown, J. H.	\$ 1,733.63
Alexander, H.	3,504.00	Buick, N. C.	3,654.43
Allenby, M. N.	748.73	Campbell, R. C.	3,487.76
Annear, R. J.	1,193.52	Carr, W.	3,914.04
Arkley, D. A.	3,212.15	Chambers, M. H.	4,104.25
Baalam, A. S.	4,638.00	Clifford, J.	4,320.00
Ballendine, J. M.	3,258.26	Clifford, M.	2,920.08
Bell, K. H.	939.23	Colwell, B. E.	2,937.00
Bellamy, E. M.	127.85	Colwell, W. J.	2,898.00
Berg, H.	3,294.00	Corbett, O. E.	4,009.73
Bergen, K. L.	4,418.58	Crook, D. A.	3,033.47
Bogdanski, J.	4,001.83	Davies, G.	4,819.05
Bore, E.	3,246.26	Dawe, C. E.	2,890.13
Bouma, J. K.	275.34	Deary, I. M.	3,047.95
Brommeland, G. O.	1,100.76	Eby, W. H.	3,702.42
Brousseau, G. A. (Sr.)	6,864.00	Epp, L. M.	1,373.90

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

OPERATIONS AND MAINTENANCE—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Gardiner, L. A.	\$ 5,862.00	Peppinck, H. J.	\$ 4,088.88
Gervais, G. J.	3,329.98	Piche, A. L.	4,760.02
Gillies, F.	5,265.18	Poock, A. W.	3,579.79
Greenwood, C. J.	777.53	Racicot, A. E.	3,858.00
Guest, H. C.	2,870.80	Richards, S. S.	2,943.10
Hagerty, G.	1,608.00	Savard, G.	1,560.00
Hagerty, T. J.	3,857.12	Schneider, D. T.	1,105.26
Halagaza, W.	984.22	Schwan, C.	2,862.55
Henning, F.	3,471.37	Scott, J. R.	4,786.92
Heon, J. H.	1,992.00	Sevick, K.	4,870.71
Hoffinger, E. P.	2,752.42	Simmonds, A. M.	3,549.81
Hoffinger, F. J.	3,860.26	Smart, M. H.	3,032.87
Hoover, A. V.	1,146.02	Smith, N. W.	3,397.05
Ingram, J.	5,166.81	Steinke, R. F.	4,492.05
Jackson, D. R.	3,663.00	Stokalko, M.	4,194.00
Johannesen, K.	4,008.00	Taylor, P. A.	988.11
Kachmarski, J. S.	3,215.90	Thompson, R. J.	4,137.57
Kereluk, E. A.	130.47	Thrower, W. A.	3,180.24
Kite, J. A.	3,412.17	Vermeulen, J. J.	4,067.56
Konopelski, A.	549.14	Villard, F. R.	2,843.56
Lambie, W. W.	615.94	Waddell, E. W.	1,707.09
Leemans, J. H.	3,460.32	Walters, G. E.	4,713.03
Lipinski, T. M.	4,048.83	Webb, H. W.	3,409.34
Little, J. W.	3,440.78	Weber, C. W.	4,567.24
MacAngus, J.	3,833.64	Weber, F. C.	4,400.07
McClelland, A.	3,723.49	Weir, S.	3,151.04
McCurdy, G. B.	4,754.01	White, G. H. J.	4,218.16
McMaster, L. M.	612.90	Wilkins, G. P.	3,420.00
Magdalin, A. P.	1,123.96	Williams, E. M.	929.50
Mallett, R. W.	3,114.92	Wilson, A. J. S.	3,564.00
Mason, H. B.	3,086.72	Wladychka, P.	4,370.07
Matlock, J. G.	4,002.67	Woytiuk, J.	3,819.24
May, M.	3,188.23	Wyatt, W. G.	3,366.91
Meena, R. E.	3,619.56	Yeo, W. C.	4,854.30
Morton, J. A.	4,994.53	Day Labour	273.25
Nealebubb, W. D.	5,098.38	Payees under \$100.00 (2)	54.68
Neill, R. W.	3,288.78		
Nimelovitch, S. A.	677.38		
Omelchenko, M.	4,156.88		
Paradis, G. H.	4,515.00		
			\$ 339,305.04

Travel, Sustenance and Vehicle Expenses:

Bowman Bros. Ltd.	\$ 137.78	McClelland, A.	\$ 851.91
Boyd Bros. Ltd.	194.78	Payees under \$100.00 (27)	886.16
Buick, N. C.	802.71		
Campbell, R. C.	137.68		
Dean, E. S., & Sons Ltd.	133.14		
Federated Co-operatives Ltd.	270.15		
			\$ 3,414.31

Other Expenses:

Alchem Ltd.	\$ 2,877.74	Buckwold & Sons	\$ 307.76
Anthes Imperial Co. Ltd.	159.68	Canadian Allis-Chalmers Ltd.	541.00
Ashdown, J. H., Hardware Co. Ltd.	665.28	Canadian Fairbanks-Morse Co. Ltd.	1,270.14
Asphalt Services Ltd.	363.90	Canadian General Electric Co. Ltd.	3,094.71
Bailey Meter Co. Ltd.	127.06	Canadian Liquid Air Co. Ltd.	131.03
Bauers Ltd.	973.36	Canadian National Express ...	128.57
Beardmore & Co. Ltd.	611.71	Canadian National Institute for the Blind	256.28
Bearing & Transmission Ltd.	615.73	Canadian National Railways	692.03
Bowman Bros. Ltd.	545.77	Canadian Pacific Railway Co.	395.10
Boyd Bros. Ltd.	2,134.44		
British American Oil Co. Ltd.	282.65		
Brock, S., Ltd.	20,244.74		

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

OPERATIONS AND MAINTENANCE—(Concluded)

Other Expenses:—(Concluded)

Canadian Westinghouse Supply Co. Ltd.	\$ 505.10	Magic White (Western) Ltd.	\$ 380.00
Coleman, W. J., & Co. Ltd. ...	120.00	Marshall Wells of Canada Ltd.	1,791.53
Colgate-Palmolive Ltd.	1,400.84	Martin-Senour Co. Ltd.	133.02
Crane Ltd.	4,380.30	Mid-West Soap & Supplies Ltd.	4,340.03
Crown Lumber Co. Ltd.	2,179.34	Niagara Brand Chemicals	767.50
Darling Bros. Ltd.	166.66	North-West Tent & Awning Co. Ltd.	232.94
Department of Labour, Boilers, Pressure Vessels & Elevators Branch	131.00	Northern Auto Parts Ltd.	513.32
Department of Labour, Electrical Inspection	116.50	Northern Electric Co. Ltd.	717.31
Dominion Bridge Co. Ltd.	271.94	Otis Elevator Co. Ltd.	117.48
Drew, E. F., & Co. Ltd.	732.50	Promislow Bros. Ltd.	1,735.47
Dunham Bush (Canada) Ltd.	336.72	Refrigeration Sales & Service	209.69
Dupuy & Ferguson Ltd.	133.79	Safety Supply Co.	299.45
Dustbane Products Ltd.	2,527.68	Saskatchewan Cement Co. Ltd.	1,393.05
Eaton, T., Co. Canada Ltd. ...	146.63	Saskatchewan Government Insurance Office	540.29
Emco Western Ltd.	934.10	Saskatchewan Power Corporation	65,140.17
Empire Soap Co. Ltd.	260.70	Saskatchewan Timber Board	3,558.53
Engineers & Plumbers Supply Co. Ltd.	480.12	Saskatoon Boiler Mfg. Co. ...	534.73
Federated Co-operatives Ltd.	8,769.82	Saskatoon Fire Engine Co. Ltd.	154.93
Garlock Packing Co. of Canada Ltd.	109.14	Sifto Salt Ltd.	162.00
Gault's (Saskatchewan) Ltd.	125.44	Simmons Ltd.	525.43
General Steel Wares Ltd.	289.55	Sinclair, A. J., Ltd.	1,014.83
Goodrich, B. F., (Canada) Ltd.	200.00	Stein Hall Ltd.	406.09
Great West Saddlery Co. Ltd.	582.21	Stephens Paints Ltd.	351.34
Great West Supply & Findings Ltd.	411.90	Sterling Hardware & Millwork Ltd.	8,706.48
Harrisons & Crossfield (Canada) Ltd.	3,402.47	Superior Disinfecting & Fumigating Co.	1,250.00
Hees, Geo. H., Co. Ltd.	420.65	Texaco Canada Ltd.	238.39
Heward, F. S. B., & Co. Ltd.	165.28	Treasury Department, Taxation Branch	1,524.65
Honeywell Controls Ltd.	611.93	Van Hof & Blokker Ltd.	140.75
Horn, A. C., Co. Ltd.	753.07	Victory Motors Ltd.	169.40
Hudson Paper Co. Ltd.	262.97	Vinyl Plastics Inc.	788.91
Jackson, G. N., Ltd.	1,097.87	Weaver Coal Co.	681.67
Johnston, W., Electric Co. Ltd.	1,034.79	Wessel Bros.	167.90
Kilgour's Ltd.	275.53	Westeel Products Ltd.	150.39
La France Textiles (Canada) Ltd.	585.36	Western Supplies (Saskatchewan) Ltd.	261.94
Laurie & Lamb Ltd.	366.05	Western Tractor & Equipment Co. Ltd.	860.74
Lawrason, S. F., & Co. Ltd.	165.55	Wood, G. H., & Co. Ltd.	1,453.23
Lever Bros. Ltd.	498.37	Wright, R., Ltd.	387.53
MacDonalds Consolidated Ltd.	112.40	Payees under \$100.00 (102) ...	2,819.34
McAvity, T., & Sons Ltd.	217.60		
McKenzie Auto Equipment Ltd.	289.79		\$ 179,949.04
McMillan Bros. Ltd.	3,338.25		

FARM AND GARDEN (\$134,343.87)

Permanent Positions—Salaries	\$ 52,808.98
Temporary Positions—Salaries	2,613.86
Day Labour, Casual and Part-Time Employment	492.65
Professional and Technical Services	107.50
Rents, Insurance and Utility Services	100.00
Publicity, Advertising and Printing	358.61

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

FARM AND GARDEN—(Continued)

Repairs and Maintenance	\$	515.75
Freight, Express, Cartage and Duty		778.32
Contractual Services (Other)		175.18
Medical and Hospital Supplies		229.66
Coal, Wood and Other Fuels		1,448.36
Truck, Tractor, Aircraft and Machinery Supplies		4,908.43
Maintenance and Construction Materials		727.45
Miscellaneous Materials and Supplies:		
Forage and Supplies for Animals, Fowl and Fish	\$	58,861.94
Small Tools and Equipment		194.43
Mechanical and Radio Supplies and Parts		22.09
Seed, Plants and Fertilizer		2,752.45
Cleaning Materials and Supplies		258.15
Other Miscellaneous Materials and Supplies		425.39
		62,514.45
Trucks, Tractors and Other Motor Propelled Vehicles		1,826.97
Construction, Maintenance and Farming Equipment		3,606.67
Livestock		1,028.00
Sundry		103.03
	\$	134,343.87

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, S. W.	\$	3,539.08	Pernala, V. S.	\$	2,214.90
Ballendine, F. S.		3,707.16	Ranson, J.		1,154.83
Beckman, R. J.		1,370.90	Robertson, T. C.		1,188.73
Codron, J.		4,272.34	Rowley, L.		4,010.05
Cook, E.		1,299.85	Sandwick, I.		276.94
Harley, W. H.		3,834.26	Turtle, A. E.		831.85
McDonald, C. O.		3,203.20	Vanderloos, J. J.		3,207.90
Moar, C. T. R.		5,982.00	Webb, V. A. J.		3,889.16
Osika, F.		3,775.77			
Ouellette, A. A.		3,516.22			
Paton, K. A.		1,458.67		\$	55,915.49
Peart, J. E.		3,181.68			

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (2)	\$	15.15
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Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	\$	221.75	Crown Lumber Co. Ltd.	\$	111.24
Ayerst, McKenna & Harrison Ltd.		191.46	Deakin, F. A.		824.85
Ayotte, L.		267.12	Dean, L. A., & Sons		194.08
Bartel, H.		347.23	De Laval Co. Ltd.		460.03
Battleford, Town of		100.00	Department of Public Health, Saskatchewan Hospital, North Battleford		8,948.05
Bauer, J.		239.67	Dorsett, R. C.		345.00
Baxter, H.		765.78	Droesse, H.		1,257.18
Beckman, J.		644.22	Dumarr Equipment Ltd.		618.00
Biddle, J. W.		835.44	Dupuy & Ferguson Ltd.		111.97
Bolig, E. G.		1,322.55	Eaton, T., Co. Canada Ltd. ...		443.15
Bowman Bros. Ltd.		346.73	Federated Co-operatives Ltd.		13,196.67
Bridge, W. J.		476.52	Gray Bros.		1,071.49
Calvert Motor Sales Ltd.		1,826.97	Headley, R. E.		247.32
Canadian Fairbanks-Morse Co. Ltd.		175.79	Heidel, J.		789.86
Canadian National Railways		548.28	Imperial Oil Ltd.		196.62
Carter, R., Motors Ltd.		131.89	Kemp, R. T.		762.50
Charabin, J.		1,317.87	Ketchum Mfg. Co. Ltd.		155.71
Charabin, K. S.		183.78	King, M.		433.50
Chastney, E. R.		212.85	Kramm Sales & Service		196.26
Chisholm & Ferguson		875.95	Lambert Electric Ltd.		151.25
			Lefler, G. I.		531.03

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Concluded)

FARM AND GARDEN—(Concluded)

Other Expenses:—(Concluded)

Livermore, Dr. R. G. H.	\$ 117.50	Saskatchewan Timber Board ...	841.60
Loewen, D.	1,026.03	Saskatchewan Wheat Pool	690.00
Lukowich & Tetrault	585.95	Saskatoon Industrial	
Manegre, P.	336.46	Exhibition Ltd.	170.00
Millar, T.	871.91	Schille, A.	2,082.29
Milne Distributors Ltd.	139.45	Sharpe, J. W.	2,445.17
Mitchell, Estate of A.	738.80	Skotheim, H.	2,199.53
Muzyka, B.	136.18	Steele Briggs Seeds Ltd.	654.06
Nelson, W. T.	244.17	Sterling Hardware &	
Niagara Brand Chemicals	1,723.76	Millwork Ltd.	457.06
Nimilowicz, D.	231.76	Stirton, B.	162.50
Northern Auto Parts Ltd.	137.08	Strain, H.	782.24
Nyholt, H.	2,296.77	Strain, T.	506.47
Phaneuf, O. C.	874.88	Suter, H.	171.45
Phelps, W. D.	1,129.04	Swindler, D.	586.17
Prairie Bag Co. Ltd.	209.92	Tokaryk, F.	648.00
Prescesky, W. E.	1,203.75	Trotchie, R.	574.20
Refrigeration Sales & Service	104.27	Witt, N.	1,034.00
Rempel, P.	147.57	Wygle, N. D.	1,662.44
Ripka, S.	2,420.25	Zimmer, G. R.	200.00
Saskatchewan Pool Elevators		Payees under \$100.00 (62)	1,812.80
Ltd.	2,626.37		
Saskatchewan Power			\$ 78,413.23
Corporation	1,353.77		

SASKATCHEWAN HOSPITAL, WEYBURN (\$3,135,109.89)

PSYCHIATRIC AND MEDICAL TREATMENT (\$394,373.76)

Permanent Positions—Salaries	\$ 224,342.52
Temporary Positions—Salaries	15,271.75
Day Labour, Casual and Part-Time Employment	2,031.29
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	32,029.45
Professional and Technical Services	311.05
Rents, Insurance and Utility Services	960.28
Repairs and Maintenance	522.62
Travel, Sustenance and Vehicle Expenses	7,305.14
Freight, Express, Cartage and Duty	770.07
Contractual Services (Other)	569.75
Stationery and Office Supplies	789.73
Scientific and Educational Supplies	576.81
Medical and Hospital Supplies	95,753.46
Miscellaneous Materials and Supplies	6,724.61
Taxes and Licences	543.28
Office Equipment	810.24
Furniture, Furnishings and Fixtures	2,898.30
Educational and Scientific Equipment	2,061.47
Sundry	101.94
	\$ 394,373.76

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abord, L. M.	\$ 828.69	Brezinski, S. M. J.	\$ 2,282.76
Ayllon, T.	211.73	Bruce, C. W.	3,955.86
Bachtold, J. N.	3,897.82	Burrell, Dr. R. H.	8,730.00
Bailey, M. C.	816.41	Cambell, P. M.	3,943.66
Barker, A. J.	756.35	Chernoff, J. E.	941.19
Bennett, R. I. E.	1,745.60	Clancey, Dr. I. L. W.	14,148.00
Bergen, H.	2,373.87	Cleland, J. F.	1,494.00
Bowden, A. M.	515.45	Cooke, J. E.	387.35

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Cowan, H. M.	\$ 2,754.00	Martyn, R. M.	\$ 2,772.00
Dafoe, R.	1,711.00	Metheral, R. M.	3,384.77
Dalton, A. J. L.	950.41	Mooney, W. H.	3,894.00
Debienne, I. M.	343.30	Mortell, N.	2,791.82
Dewar, R. E.	903.00	Nahachewsky, J. E.	2,879.69
Dirauf, J.	1,308.12	Nedelcov, I. M.	1,838.84
Donovan, Dr. C.	10,301.97	Nickel, J. P.	1,770.11
Evans, J. A.	3,352.11	Perry, D. R.	3,966.00
Ferner, D. M.	2,639.88	Petersen, R. G.	3,306.97
Fowler, I. M.	1,110.00	Pulfer, E. A.	180.57
Gelinas, Dr. P.	8,097.00	Reid, D. G.	1,048.56
Gerard, L. E.	3,832.25	Rejskind, Dr. M.	5,863.64
Ghan, S. L.	2,018.00	Russell, P. D.	5,476.00
Gibson, E. H.	1,858.62	Rydman, L. B.	344.18
Goebel, J. F.	2,877.00	Schultz, T.	335.00
Heebner, H. E.	3,183.58	Screpnik, G. I.	233.93
Heuser, A. P.	5,874.00	Sheridan, P. A.	5,179.10
Hewer, S. J.	319.09	Siegmann, Dr. A. H. F.	6,051.00
Hibbert, H. B.	3,989.94	Sommer, D. T.	1,308.48
Hintz, J. K.	2,145.00	Steil, R. A.	1,836.00
Horbaczewski, Dr. J.	10,624.95	Talpash, O. S.	1,422.97
Hunt, M. L.	1,073.35	Taylor, M. M.	386.52
Jenkins, Dr. R. E.	2,857.18	Thiel, M. M.	3,009.00
Joyce, D. W.	951.72	Thompson, M. I.	2,685.00
Kobrynski, Dr. B.	10,232.97	Thompson, G. B.	2,079.26
Konotopetz, N.	5,348.22	Van Der Krabben, J. J.	3,366.00
Kovacs, Dr. A. J.	5,670.00	Ward, Dr. T. F.	7,347.00
Kovacs, Dr. E. I. V.	2,410.43	Weatherhead, M. H.	3,779.53
Krummhusz, I. M.	1,582.85	Witnev, G. M.	1,493.50
Leck, J. A.	780.89	Wyant, A. B.	181.36
Levesque, G. M. A.	879.83	Zirk, G. J.	232.21
MacKinnon, D. M.	3,645.38	Zwick, S.	665.97
McCarthy, U.	339.31	Payees under \$100.00 (2)	75.34
McKenzie, D. I.	986.24		
McKenzie, L. G.	2,662.77		
McTavish, E. A.	3,818.14		
			\$ 241,645.56

Travel, Sustenance and Vehicle Expenses:

Bergen, H.	\$ 145.92	Nickel, J. P.	\$ 211.49
Burrell, Dr. R. H.	118.08	Petersen, R. G.	148.30
Clancey, Dr. I. L. W.	343.02	Russell, P. D.	153.48
Dafoe, R.	172.41	Steil, R. A.	288.96
Department of Public Works (Repair Division)	505.68	Talpash, O. S.	132.68
Elmer's Service Ltd.	666.19	Van Der Krabben, J. J.	249.65
Gerard, L. E.	1,056.81	Weatherhead, M. H.	350.33
Ghan, S. L.	203.32	Weyburn Auto Body Shop	209.84
Hume-Johnston Distributors Ltd.	136.49	Weyburn Motors Ltd.	180.37
Joyce, D. W.	104.60	Payees under \$100.00 (26)	1,132.71
Kobrynski, Dr. B.	794.81		
			\$ 7,305.14

Other Expenses:

Abbott Laboratories Ltd.	\$ 1,982.46	Beacon Chemicals of Canada Ltd.	\$ 232.00
Anderson & Jones, Drs.	3,454.40	Bird Films Ltd.	839.65
Andrews & Wilder Ltd.	219.20	Bowman Bros. Ltd.	623.22
Anne's Arts & Craft Supplies	180.04	Bristol Laboratories of Canada Ltd.	235.20
Ash Temple Ltd.	538.77	British Drug Houses (Canada) Ltd.	768.36
Associated Anaesthetists	954.12	Brunswick, Balke, Collender Co. of Canada	278.92
Ayerst, McKenna & Harrison Ltd.	1,297.22		
Barootes & Kendrick, Drs.	2,974.40		
Bauer & Black	1,873.57		

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

Other Expenses:—(Continued)

Burroughs Adding Machine of Canada Ltd.	\$ 275.87	Margesson & Co.	\$ 1,036.00
Burroughs Wellcome & Co. (Canada) Ltd.	2,860.10	Marshall Wells of Canada Ltd.	338.01
Campbell & Hyman Ltd.	285.02	Martin & Griffith, Drs.	1,082.05
Canadian Laboratory Supplies Ltd.	223.37	Martin, Dr. D. T.	902.35
Canadian Liquid Air Co. Ltd.	1,434.47	May & Baker (Canada) Ltd.	195.60
Canadian Medical Protective Association	270.00	Mead Johnson of Canada Ltd.	399.33
Canadian Pacific Express Co.	295.26	Medical & Surgical Associates	624.75
Canadian Spool Cotton Co. ...	212.51	Medical Arts Clinic, Regina	182.75
Ciba Co. Ltd.	701.14	Merck, Sharp & Dohme	3,277.47
Clarke & Clarke Leathers	163.58	Metro-Goldwyn-Mayer Pictures of Canada Ltd.	800.00
College of Dental Surgeons of Saskatchewan	215.00	Mid-West Soap & Supplies Ltd.	116.25
Comrie, Dr. C. L.	280.50	Milne's Van & Storage Ltd.	199.00
Connaught Medical Research Laboratories	472.00	Mowatt & Moore Ltd.	2,506.60
Cyanamid of Canada Ltd.	505.98	Moyer School Supplies Ltd. ...	350.32
Dantes Book Service	120.04	Murphy, Dr. J. E.	162.35
Darke, Dr. T. V.	143.65	National Drugs Ltd.	7,261.80
Daystrom Ltd.	163.28	National Musical Supply Co. Ltd.	181.78
Department of Public Health, Division of Laboratories ...	195.00	Optical Centre Ltd.	148.60
Diversey Corporation (Canada) Ltd.	379.24	Ortho Pharmaceutical (Canada) Ltd.	105.93
Eaglesham & Little, Drs.	3,750.20	Parke Davis & Co. Ltd.	4,691.26
Eaton, T., Co. Canada Ltd.	342.02	Pfizer (Canada) Ltd.	3,101.35
Empire Laboratories Ltd.	1,472.10	Picker X-Ray Engineering Ltd.	2,239.16
Farm Home Weaving Service	163.60	Poulenc Ltd.	5,630.80
Fisher & Burpe Ltd.	860.59	Promislow Bros. Ltd.	803.26
Fisher Scientific Co. Ltd.	121.76	Purdue Frederick Co. (Canada) Ltd.	619.23
Frosst, C. E., & Co.	268.84	Reckitt & Colman (Canada) Ltd.	697.45
Gaults (Saskatchewan) Ltd.	858.16	Regina Grey Nuns' Hospital	12,478.12
Geigy Pharmaceuticals	2,623.84	Regina Hearing Aid Centre	152.10
General Electric X-Ray Corp. Ltd.	899.62	Reliance Chemicals Ltd.	632.40
Gilbert & Co.	9,631.76	Rystan Co.	240.88
Glaxo-Allenburys (Canada) Ltd.	958.51	Saskatchewan Liquor Board	231.02
Hambly Wilson Ltd.	491.22	Schering Corp. Ltd.	332.77
Hartz, J. F., Co. Ltd.	128.10	Scarle Grain Co. Ltd.	258.88
Hoffer, Dr. H.	110.00	Smith & Nephew Ltd.	514.40
Hoffmann-La Roche Ltd.	457.09	Smith, Kline & French	5,967.26
Horner, F. W., Ltd.	868.12	Soo Line Piano House	433.79
Hospital Products Co.	541.23	Squires & Sheppard, Drs.	170.00
Imperial Optical Co. Ltd.	258.50	Standard Surgical Supply	685.70
Ingram & Bell Ltd.	7,375.16	Stark Electronic Sales Co.	232.06
International Business Machines Co. Ltd.	586.92	Stevens & Son Ltd.	2,799.21
J. & P. Coats (Canada) Ltd.	205.58	Tandy Leather Co.	160.84
Jamieson, C. E., & Co. (Dominion) Ltd.	444.86	Treasury Department, Taxation Branch	543.28
Johnson & Johnson Ltd.	3,293.92	Underwood Ltd.	282.20
Kendall Co. (Canada) Ltd. ...	127.51	University Hospital	3,053.30
Lehn & Fink (Canada) Ltd.	394.80	Upjohn Co. of Canada	5,078.55
Leydon & Leydon	679.15	Vanzant & Co. Ltd.	202.11
McAlpine Pharmaceuticals Ltd.	348.54	Wampole, Henry K., & Co. Ltd.	213.01
McCuaig, Dr. G.	334.65	Warner Lambert (Canada) Ltd.	105.52
		Waters, W., Dental Laboratory	324.20

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

Other Expenses:—(Concluded)

Weaving, K., Dental Laboratory	\$ 2,291.62	Winthrop Laboratories of Canada Ltd.	\$ 400.98
Weaving, R.	126.03	Wyeth, J., & Brother (Canada) Ltd.	165.97
Webber Pharmaceuticals Ltd.	216.00	X-Ray & Radium Industries Ltd.	823.44
Wessel Bros.	141.00	Payees under \$100.00 (121) ..	3,170.63
Weyburn Co-operative Association Ltd.	279.71		
Weyburn Union Hospital	670.09		
Wilson, H. A., Co. of Toronto Ltd.	148.65		
			\$ 145,423.06

FOOD SERVICES (\$446,077.23)

Permanent Positions—Salaries	\$ 131,633.38
Temporary Positions—Salaries	7,003.12
Day Labour, Casual and Part-Time Employment	6,684.71
Retiring Gratuities	442.52
Rents, Insurance and Utility Services	206.75
Travel, Sustenance and Vehicle Expenses	113.36
Freight, Express, Cartage and Duty	225.98
Provisions	283,018.26
Miscellaneous Materials and Supplies	7,258.99
Taxes and Licences	267.05
Office Equipment	455.28
Furniture, Furnishings and Fixtures	8,631.30
Sundry	136.53
	\$ 446,077.23

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, R. E.	\$ 2,912.00	McMann, C. K.	\$ 1,180.47
Bakaluk, D. J.	2,736.00	Matters, C. G.	1,194.94
Bruce, V. M.	864.93	Methetal, M.	2,898.00
Buckland, N.	136.97	Nadon, P.	4,147.08
Campbell, J.	2,819.96	Olheiser, C. E.	828.98
Campbell, M. N.	2,763.00	Olson, D. W.	1,958.39
Carriere, G. K.	2,736.00	Parker, F. B.	3,778.48
Clarke, L. M.	2,898.00	Partridge, C. N.	3,595.28
Conrad, B. I.	2,490.82	Phillips, A.	1,959.99
Dauphinais, S. M.	2,898.00	Piff, J. F.	683.65
Ellingson, E. A.	876.40	Quevillon, B.	2,736.00
Ennos, C.	3,787.87	Robinson, B.	741.62
Ferris, L.	603.53	Rubin, M. E.	2,898.00
Fletcher, E. I.	2,763.00	Ruller, L. R.	2,871.00
Frederick, J.	2,367.80	Sather, P. M.	852.00
Hansen, M. B.	1,987.96	Scheumann, I.	2,969.72
Hartenberger, W. R.	3,818.17	Schmidt, A. T.	709.50
Heier, P.	2,898.00	Schmidt, M.	2,695.90
Hemphill, H. M., (Jr.)	3,250.91	Sealy, N. C.	2,871.00
Hemphill, H. W.	610.00	Simpson, M. E.	2,610.00
Inwards, E.	2,898.00	Stoba, J. B.	2,898.00
Janke, H.	2,763.00	Thomas, C.	1,515.09
Jenkins, M.	1,376.16	Van de Sype, S.	1,081.98
Kernot, N. G.	3,531.75	Wasylenko, M.	2,871.00
Kosar, A.	3,388.01	Worrall, R.	386.76
Langstaff, R. M.	5,532.00	Woznow, P.	2,915.14
Leiski, R. S.	2,848.15	Young, M.	3,283.94
Little, E. M.	1,778.34	Ziolkoski, W. C.	166.92
Livingston, G.	2,931.10	Ziolkowski, L.	582.62
Lix, E. E.	2,844.00	Payees under \$100.00 (1) ..	29.14
Loos, F. J.	3,962.00		
Lucksinger, V.	2,883.31		
MacDonald, C.	2,898.00		
			\$ 145,763.73

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

FOOD SERVICES—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Langstaff, R. M.	\$	110.00
Payees under \$100.00 (1)		3.36
	\$	113.36

Other Expenses:

Aluminum Goods Ltd.	\$	100.87	Lyone, H., Industries Ltd.	\$	216.32
Arnett Co. Ltd.		1,722.64	MacDonalds Consolidated		
Ashdown, J. H., Hardware			Ltd.		25,346.69
Co. Ltd.		443.73	Maple Leaf Purity Mills Ltd.		623.70
Best Scientific Products		1,636.36	Metheral, F.		5,870.62
Blue Ribbon Ltd.		209.10	Mid-West Paper Ltd.		366.24
Bowes Co. Ltd.		4,018.86	Mid-West Soap & Supplies		
Burns & Co. Ltd.		36,329.07	Ltd.		298.73
Canada Packers Ltd.		23,596.92	Miller, H. J., Enterprises		
Canadian Cannery Ltd.		658.14	Ltd.		130.00
Cassidys Ltd.		884.74	Nabob Foods		209.00
Clark Papers Ltd.		294.84	National Cash Register Co.		
Coleman, W. J., & Co. Ltd.		705.04	of Canada Ltd.		455.28
Colson (Canada) Ltd.		618.75	Paulin Chambers Co. Ltd.		607.31
Co-operative Fisheries Ltd. ...		2,297.20	Pells Teas & Coffees Ltd.		144.95
Cow & Gate (Canada) Ltd. ...		600.00	Quaker Oats Co. of Canada		
Crane, G.		6,709.78	Ltd.		4,645.33
Cribbs, C. I., Co. Ltd.		1,182.25	Quinn, P.		168.77
DCA Food Industries Ltd. ...		601.50	Roberts, W., Ltd.		595.75
De Laval Co. Ltd.		400.50	Robin Hood Flour Mills Ltd.		4,446.86
Dickson Importing Co. Ltd. ...		10,384.50	Rosenblat, E.		700.55
Diversey Corp. (Canada)			Salada-Shirriff-Horsey Ltd.		489.30
Ltd.		4,127.95	Saskatchewan Co-operative		
Dominion Fruit Ltd.		14,246.92	Creamery Association Ltd.		13,981.18
Dominion Rubber Co. Ltd.		132.16	Saskatchewan Fish		
Elsay, J. C., Ltd.		650.00	Marketing Service		809.10
Federated Co-operatives Ltd.		4,445.31	Scott-Bathgate Ltd.		698.28
Fishermen's Co-operative			Scott-National Fruit Co.		3,251.23
Federation		6,129.00	Shop Easy Stores Ltd.		242.00
Fry-Cadbury Ltd.		514.30	Sinclair, J. M., Ltd.		17,477.72
Fuhrmann & Co. Ltd.		8,492.34	Smith, E. D., & Sons Ltd.		554.10
General Foods Ltd.		845.77	Stacey Bros. Ltd.		292.05
General Mills Inc.		379.50	Stafford Foods Ltd.		2,036.62
General Steel Wares Ltd.		504.00	Standard Brands Ltd.		1,770.01
Giroux, J.		8,782.48	Swift Canadian Co. Ltd.		18,324.15
Gumpert, S., Co. of Canada			Treasury Department,		
Ltd.		1,538.16	Taxation Branch		267.05
Hauptstein, P.		16,763.74	Vinegars Ltd.		135.06
Hobart Mfg. Co. Ltd.		572.89	Watson & Truesdale Ltd.		628.65
Hudson Paper Co. Ltd.		764.00	Western Canada Vegetable		
Hudson's Bay Co.		2,696.40	Oil Products Ltd.		324.12
Intercontinental Packers			Western Grocers Ltd.		12,606.30
Ltd.		7,119.16	Wiley, F. H., Ltd.		343.13
Johnson & Johnson Ltd.		183.39	Williams Restaurant Supply		
Kelley Equipment & Supply			Ltd.		658.92
Ltd.		822.67	Payees under \$100.00 (24)		801.33
Kraft Foods Ltd.		1,176.81			
Langis Laboratories Ltd.		2,433.00			
Lomow's Wholesale					
Vegetables		2,969.00			
				\$	300,200.14

NURSING AND PATIENT CARE (\$1,546,534.61)

Permanent Positions—Salaries	\$	1,300,224.16
Temporary Positions—Salaries		101,506.13
Day Labour, Casual and Part-Time Employment		3,519.88
Retiring Gratuities		1,017.68
Allowances and Care of Persons		9,163.46

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

NURSING AND PATIENT CARE—(Continued)

Professional and Technical Services	\$	1,430.00
Repairs and Maintenance		156.29
Travel, Sustenance and Vehicle Expenses		2,183.11
Freight, Express, Cartage and Duty		583.36
Contractual Services (Other)		438.89
Scientific and Educational Supplies		630.94
Provisions		11,722.65
Clothing and Clothing Material		54,319.17
Miscellaneous Materials and Supplies:		
Small Tools and Equipment	\$	62.88
Mechanical and Radio Supplies and Parts		70.90
Cleaning Materials and Supplies		820.55
Toiletry Supplies		8,762.58
Other Miscellaneous Materials and Supplies		2,149.38
		11,866.29
Taxes and Licences		1,187.91
Furniture, Furnishings and Fixtures		44,853.68
Construction, Maintenance and Farming Equipment		1,664.39
Sundry		66.62
	\$	1,546,534.61

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abel, D. E.	\$	387.03	Beck, P. J.	\$	1,648.84
Affie, E. E.		2,281.27	Belanger, L. W.		3,937.81
Ake, M. M.		2,495.46	Belanger, R. A.		2,512.83
Aldrich, J.		3,467.31	Belanger, S.		3,180.21
Alyea, M. E.		2,442.83	Bell, L. M.		488.00
Andersen, B. M. B.		2,265.95	Benson, B. J.		378.73
Anderson, B. J.		260.69	Benson, E. O.		1,666.90
Anderson, E. J.		654.21	Benson, F. J.		2,736.21
Anderson, J. I.		2,158.10	Bergsteinson, A. G.		3,842.66
Anderson, L. C.		2,387.84	Besharah, D. M.		438.00
Anderson, M. J.		765.00	Beskowiney, P. J.		2,825.70
Anderson, M.		2,369.88	Bettison, G. T.		3,634.47
Andres, O. L.		374.73	Bigg, J. F.		3,811.69
Anton, K. P.		2,400.00	Bilokraly, J.		2,275.80
Aschenbrenner, D. C.		566.73	Bird, C. F.		3,582.63
Ashraph, M. J.		147.87	Bird, P. M.		2,533.83
Atchison, J. S.		3,783.02	Blakely, A.		4,916.80
Atherton, J. D.		2,025.98	Bohun, F. N.		4,973.50
Atherton, P. J.		388.24	Bohun, G.		1,234.35
Atkinson, A. C.		5,129.64	Bossenberry, E. C.		3,658.89
Austman, M. G.		1,346.19	Bossenberry, K. C.		3,390.00
Bachelu, M. L. D.		982.55	Bourassa, D. T.		1,304.00
Bachtold, P.		2,210.86	Bourassa, G. R.		109.44
Bailey, B. B.		850.34	Bourassa, M. B.		1,309.00
Baird, E. D.		1,527.22	Boyko, K. E.		3,359.73
Baldwin, G. D.		2,835.22	Boyko, P. I.		3,684.65
Baldwinson, M. B.		848.60	Boyle, N. M.		3,244.90
Balzer, G. A.		641.77	Boyle, P. G.		3,824.50
Barker, E. E.		661.90	Bramley, G. P.		426.00
Barker, N. R.		3,614.01	Breckenridge, C. I.		4,035.01
Barnet, E.		947.85	Broten, M. M.		2,577.00
Barr, K. E.		788.88	Bruce, C. Y.		3,671.27
Barrow, M. M.		2,919.48	Bruce, M. M.		2,231.42
Bauer, F. M.		2,482.02	Bryce, K. A.		811.00
Bayerle, J. M.		828.32	Buckley, H. L.		4,133.39
Bayerle, S. J.		4,082.46	Buckley, M.		4,234.82
Beach, J. E.		2,521.28	Bujold, R. M.		2,663.69
Beach, M. L.		732.00	Burns, A. A.		3,982.57
Beaumont, E. B.		3,920.24	Burns, W.		5,082.00
Bechtel, L. J.		1,233.59	Cameron, W. G.		553.57
Beck, D. E.		1,600.40	Campbell, A. E.		1,183.61

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Continued)

Campbell, E.	\$ 501.83	Elliott, L. A.	\$ 284.00
Campbell, J.	578.00	Elyk, R. O.	1,150.06
Candy, S. M.	1,304.00	Eshleman, D. M.	2,070.60
Carriere, K. A.	3,020.48	Eskdale, W. J.	3,875.62
Carruthers, E. A.	2,946.00	Evans, A. E.	4,250.72
Cavanagh, E. M.	428.17	Fauchon, M. A.	3,995.73
Chalmers, J. T.	4,267.48	Fauchon, R. I.	2,355.19
Chance, E. M.	670.30	Fedak, R.	3,440.28
Charles, D. O.	484.01	Feist, A. T.	2,238.15
Chopty, J.	1,312.46	Felt, L. P.	2,731.90
Clark, H. G.	303.36	Fenton, J.	3,426.89
Clarke, R. E.	3,803.82	Ferris, L.	1,057.57
Clement, M. E.	298.57	Fitament, M. M.	4,164.74
Coghill, E. T.	2,873.67	Flaaten, H. M.	3,898.45
Coghill, J. C.	2,228.03	Flaaten, N. S. L.	3,123.93
Collins, G. A.	431.42	Fladager, M.	5,616.00
Cook, B. G.	732.00	Fondrick, B. R. W.	866.87
Copithorne, J. A.	537.16	Ford, E. A.	1,925.87
Coulter, K. A.	1,020.46	Ford, W. G.	3,645.93
Covert, C. A.	383.40	Forseth, R. M.	2,016.86
Cowan, C. J.	1,486.45	Fortowsky, L. M.	3,971.31
Cox, R. N.	3,548.48	Fowler, J. B. J.	3,836.40
Cozart, M. A.	2,361.88	Fox, C. C.	464.60
Crawford, E. I.	3,198.00	Foy, A. E.	4,905.98
Cugnet, R. C.	442.40	Freed, M. C.	3,196.09
Cullen, E. A.	3,138.00	Freimark, E.	1,802.29
Cullen, M.	3,896.21	Frison, J. M.	2,408.46
Cunningham, R. B.	688.49	Gallinger, D. P.	272.38
Cushing, E. V.	678.71	Gallucci, M. C.	4,218.91
Cutts, O. D.	1,241.79	Gang, V. P.	865.64
Dahlin, R. A.	1,636.59	Gareau, L. T.	2,578.90
Dalgarno, M. M.	2,001.00	Garvin, L. G.	506.04
Darbasie, M. C.	848.96	George, M. A.	1,212.48
Dauphinais, A. A.	4,203.00	Germain, M. M. T.	1,233.59
Dauphinais, P. G.	1,260.02	Gibson, F. J.	3,576.12
David, E. E.	1,360.96	Gibson, J. P.	1,954.74
Dedora, C. E.	1,330.46	Ginno, T.	3,747.00
Deimert, A.	3,598.81	Giroux, F. A.	1,258.97
Deis, J. T.	3,818.03	Giroux, N. M.	588.94
De Munnijnck, M. J. M. A.	3,091.42	Gisi, G. A.	1,596.17
Denton, N. D.	2,238.21	Gisi, M. P.	1,657.36
Dickson, H. R.	3,686.90	Glass, P.	2,252.33
Dickson, K. R.	3,606.40	Goebel, F.	4,250.72
Dickson, M. C.	3,652.32	Goebel, G. P.	1,471.31
Dodds, M. N.	4,234.82	Gondziola, A. M.	2,598.48
Domes, C. I.	4,283.39	Gordon, V. D.	3,322.18
Doohan, D.	3,388.50	Govia, J. S.	1,523.42
Dorey, I. E.	4,878.00	Grams, D. M.	1,350.40
Dorsch, G. M.	982.55	Grant, D. P.	3,867.76
Dorsch, H. C.	660.09	Grant, F. J.	1,107.19
Dorsch, H.	2,225.46	Gray, D. L.	1,596.17
Doyle, C.	1,985.00	Greer, M.	502.14
Doyle, T. D.	1,131.34	Grieve, D. W.	1,906.50
Driscoll, F. D.	3,696.58	Grondin, L. M.	2,684.46
Dubreuil, D. M.	3,543.60	Gunn, C. E.	1,698.47
Duke, E.	1,487.60	Gunn, G. H.	3,438.32
Dunn, L. W.	1,663.15	Gurnsey, L. E.	3,368.25
Dust, C. E.	1,074.79	Gustafson, G. E.	2,403.76
Dyer, J. I.	1,087.88	Hall, G. C.	1,016.21
Eaglesham, H. H.	510.04	Hamilton, D. R.	567.44
Ebell, A. C.	4,439.28	Hamilton, M. A.	960.55
Eckstein, M. Y.	3,035.61	Hanke, M. M.	2,608.27
Eisbrenner, H.	2,526.00	Hanna, M. D.	2,383.74
Ekkebus, J. J.	1,911.01	Hansen, J. L.	812.31
Elliott, C. S. M.	2,772.46	Happ, M. H.	3,144.12

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Continued)

Hartenberger, H.	\$ 4,269.07	Kirch, I.	\$ 2,477.86
Harvey, G. E.	2,596.03	Kirzinger, H. D.	2,783.38
Haverstock, G. H.	816.48	Klassen, M. A.	816.24
Hebb, R. A.	2,408.26	Klatt, E. M.	2,768.90
Hedley, C. R.	2,496.79	Klatt, O. L.	2,389.92
Helfrick, M. E.	1,233.59	Kleisinger, K.	3,103.75
Henders, M.	3,894.00	Knapp-Fisher, J. E.	185.06
Henderson, A. M.	777.07	Koetsier, A. W.	341.84
Henderson, R. B.	989.26	Krueger, A. R. G.	3,438.00
Hergott, V. C.	3,596.09	Krueger, I. O.	1,512.30
Herman, E.	4,322.31	Kruger, R. D.	1,751.04
Hermann, L. C.	2,747.11	Kujat, D. E.	734.00
Heuser, E. P.	4,694.00	Kurpyta, P. M.	3,256.33
Hewitt, A. R.	3,311.52	Kurtz, G. E.	5,086.86
Hewitt, S. T.	4,058.77	Kwasney, M.	449.97
Heys, D. M.	788.12	Kyrylchuk, E. P.	1,197.59
Hill, D. M.	4,878.00	Laird, V. M.	4,216.63
Hille, M. L.	2,232.66	Lapointe, O. A.	1,603.64
Hillier, G. M.	1,572.91	Lavallee, L. P.	2,283.72
Hlady, H. H.	582.31	Lavis, M. C.	1,803.70
Holder, M. A.	2,574.00	Lecaine, M. A.	3,314.48
Holmes, F.	3,070.00	Leflar, D. E.	2,548.11
Holmes, H. A.	2,915.14	Leflar, L. E.	2,577.00
Holosko, B. E.	589.22	Leflar, R. E.	5,045.50
Honan, L. M.	3,761.21	Legebokoff, J. Y.	1,944.24
Honan, V. B.	3,775.41	Legebokoff, P. F.	3,396.69
Huculak, G. E.	1,113.00	Legin, F. W.	112.58
Hudec, E.	4,916.80	Leonard, W. C.	3,938.28
Hughes, V. I.	2,788.22	Lewis, R. C.	2,613.17
Hunt, B. M.	358.00	Lewthwaite, S. A.	641.31
Hyland, G. D.	1,497.53	Ley, C. M.	2,435.83
Illes, J. H.	1,172.44	Lindskog, D. R.	3,825.27
Ironside, E. P.	388.00	Lindskog, E. D.	4,890.45
Iverson, D. A.	3,595.16	Lisowski, A. M.	1,006.53
Iverson, R. R.	3,653.75	Lisowski, E. A.	445.07
Jacob, L. J.	2,152.97	Lissel, D. K.	514.96
Jacobson, J. D.	478.01	Lissel, D. L.	2,592.89
Jahnke, G. M.	776.88	Lix, C. J.	5,319.60
James, A. M.	720.04	Lix, N.	3,357.00
Jansen, D.	2,357.92	Lowe, E. A.	327.41
Jarvis, M. R.	1,512.79	Luten, R.	4,400.08
Jaster, B.	3,620.47	Luterbach, E. J.	2,873.60
Jenkins, J. B.	5,115.64	Luterback, I. M.	2,271.15
Johnson, A. S.	2,519.94	Luterbach, R. A.	2,867.45
Johnson, E.	2,274.00	Lyder, A. W.	1,730.59
Jones, D. H.	3,548.91	MacKinnon, H. M.	4,109.84
Jones, E. M.	2,279.57	MacNaughton, D. W.	4,985.96
Kada, E. O.	1,110.12	MacNaughton, F. M.	1,317.80
Kaip, M. W.	3,855.07	McBurney, A. L.	1,555.75
Kaiser, A. I.	315.38	McBurney, E. T.	262.04
Kalk, M. A.	1,327.91	McBurney, G. H.	2,400.00
Kalman, E. M.	1,880.87	McCarthy, P. C.	3,596.58
Kapusta, M. A.	2,437.92	McCarthy, U.	717.16
Kargbo, J. T.	483.57	McCaw, M. K.	3,894.00
Keating, L. M.	1,201.13	McClung, B. A.	1,304.00
Keen, J. H.	3,946.22	McCormick, E.	1,393.77
Keith, L. P.	1,565.31	McCoy, D. G.	3,791.14
Kelly, A. E.	4,058.07	McDonald, D. H.	2,050.55
Kelly, C. C.	3,421.75	McEachern, G. J.	4,040.15
Kelly, D.	5,191.78	McElroy, L. H.	541.27
Kendall, A. D.	2,753.69	McElroy, P. E.	3,974.11
Kerowatski, A. M.	2,329.85	McFadden, L. H.	1,486.58
Kew, H. E.	4,432.20	McGillivray, M. E.	2,324.65
Kew, L. A.	991.97	McGowan, A. M.	2,562.29
Kilvert, D. W.	818.36	McIlmyl, N. A.	4,203.00

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Continued)

McKay, J. R.	\$ 3,945.66	Niro, J. T.	\$ 3,492.00
McKay, L. L.	721.16	Odelein, H. I.	1,264.52
McKenzie, M. A.	1,267.01	Offet, S. J.	1,057.34
McKerracher, M. R.	717.16	Ogieglo, M. D.	714.44
McKinnon, S. G.	2,543.00	Olheiser, C. E.	1,140.20
McLachlan, M. G.	804.12	Olson, D. W.	591.48
McLean, C. C.	3,747.00	Olson, E. A.	940.00
McLean, E. A.	2,516.38	Olson, G. E.	1,776.00
McLeod, H. I.	1,267.01	Olson, M. E.	2,836.22
McMahon, J. B.	960.22	Onofreychuk, J. J.	1,267.01
McMann, N. C.	2,049.73	Orr, G. C.	3,556.69
McMillan, R. W.	3,868.52	Orthner, M. J.	4,268.62
McNaughton, M. M.	841.43	Orthner, W.	4,250.72
McPherson, D. L.	2,275.43	Osborn, E. E.	1,847.75
McTaggart, R. S.	3,775.42	Oystreck, A. E.	1,833.62
Mabee, A. J.	2,505.00	Page, O. P.	3,953.57
Mabee, G. R.	3,944.76	Pancyr, G.	1,085.36
Magee, K. A.	2,408.76	Pape, L. L.	607.75
Mainil, V. A.	506.04	Pappin, L. E.	533.93
Marcotte, C. J.	3,682.91	Parker, J. I.	2,654.57
Marcotte, I. K.	2,553.62	Parley, K. M.	1,651.86
Marling, C. M.	1,744.29	Paton, J. M.	1,841.84
Marno, D. E.	2,502.34	Patrick, M.	3,264.13
Marno, L.	3,570.00	Paul, W. K.	5,084.43
Marren, M. P.	3,537.68	Peltier, F. F.	4,203.00
Marris, E. M.	4,698.00	Penner, C.	4,012.87
Martin, B. L.	2,621.93	Peters, G. L.	1,560.17
Matheson, L. D.	3,442.57	Peters, J. C.	3,483.40
Matters, C. G.	189.29	Petersen, L. S.	2,409.79
Matters, V. J.	506.04	Peyson, C. L.	3,195.75
Matthews, A. M.	2,329.27	Peyson, E. E.	2,903.14
Mauvieux, R. A. M.	1,485.00	Philipow, V. D.	3,325.75
Metheral, R. H.	376.73	Phillips, E. E.	1,247.40
Meyll, T.	2,914.02	Phillips, T. F.	358.00
Milne, W. B.	2,433.69	Philp, I. F.	2,439.86
Minard, M. L.	335.49	Philp, R. B.	3,598.14
Minogue, P. M.	1,080.21	Philpott, J. D.	2,764.59
Mitchell, M. O.	4,086.00	Pile, G.	3,574.70
Moe, O. M.	1,259.82	Pohl, H. I.	3,490.47
Mohagen, J. B.	825.89	Pohl, M. A.	3,890.59
Mohagen, P. M.	152.83	Pohl, M. E.	4,585.43
Molberg, J. L.	649.32	Poier, J. E.	2,495.76
Monin, R. M. A.	2,023.83	Pollock, L. L.	3,634.40
Monteith, S. J.	458.10	Pope, M. J.	358.00
Moon, P. T.	3,161.56	Postey, E. M.	3,577.44
Mooney, J. I.	729.16	Postey, N.	3,962.83
Moore, G. O.	5,403.69	Potts, S. M.	383.40
Morrison, R.	5,116.76	Praill, E.	2,386.40
Morrow, M. E.	2,419.58	Prentice, E. L.	2,574.00
Mortell, N.	648.00	Priebe, A. M.	786.64
Mueller, L. M.	3,262.30	Priebe, D. L.	3,578.18
Muirhead, M. J.	1,189.25	Probe, H.	2,573.57
Murphy, W. J.	871.64	Pryslak, B. A.	1,267.01
Murray, G. A.	3,244.09	Racz, I. K.	2,374.35
Murray, H. B. F.	1,556.76	Rainnie, J. A. R.	3,609.61
Murray, V. A.	3,107.16	Ramkissoo, M. S.	889.44
Nahachewsky, E. M.	893.01	Rathey, S.	2,515.10
Neelin, E. J.	692.61	Raymer, E.	456.70
Neilson, D. F.	3,680.87	Reich, A. A.	466.15
Neilson, L. D.	3,732.31	Reich, L. H.	1,302.48
Nelson, E. M.	765.00	Renneberg, J. A.	2,000.60
Neuberger, A. J.	2,199.00	Rennie, H. A.	2,510.14
Nickle, H.	561.11	Reynolds, A. B.	2,274.00
Nielson, E. J.	1,271.52	Ringrose, E.	2,292.36
Nieviadomy, A.	483.03	Ringrose, J. C.	4,975.00

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Continued)

Rivard, V. M.	\$ 622.72	Strasser, C. M.	\$ 1,636.59
Robertson, B. G.	2,091.08	Strawford, M. J.	2,277.00
Robertson, D. G.	2,731.90	Surring, I. E.	855.72
Robertson, L. B.	1,721.95	Swallow, S.	4,677.00
Robertson, N. A.	2,649.49	Sweeney, F. G.	3,975.18
Robillard, A. O.	3,893.52	Symenuk, L. E.	886.91
Rodatz, P. H. W.	3,404.66	Syrnyk, G. K.	2,829.48
Roll, J. A.	1,477.99	Szabo, R. E.	1,405.61
Ross, D. G.	2,404.90	Tangen, K. R.	398.45
Ross, H. E.	2,429.38	Taplin, H. V.	3,600.00
Ross, L. O.	2,481.16	Taylor, R. C.	1,581.28
Rule, F. G.	3,711.89	Taylor, W.	5,106.73
Rydman, L. B.	3,935.00	Thiel, J. A.	1,657.74
St. Onge, D.	3,991.80	Thomas, A. E.	231.61
St. Onge, M. J.	2,274.00	Thomas, L. M.	2,294.30
Sabados, A. E.	3,501.75	Thurber, E. L.	2,192.53
Salwack, A. G.	4,226.86	Tiechreb, M. K.	361.16
Sand, M. H.	4,916.80	Tondevoid, A. J.	4,132.14
Sather, P. M.	873.79	Toppings, E. M.	832.36
Schepanski, A. A.	922.16	Tratch, C. L.	1,373.65
Scheuer, D. H.	1,443.00	Tucker, I. M.	1,688.47
Scheuer, F. M.	3,631.74	Turgeon, E. M.	3,492.96
Scheuer, M. G.	767.67	Turner, M. L.	2,060.85
Schmidt, A. A.	1,212.60	Twist, R. L.	3,916.14
Schmidt, R. A.	2,115.00	Twist, S. V.	501.58
Schmidt, W. W.	4,064.66	Tymoschuk, D. E.	1,365.19
Schnell, R.	3,839.35	Untereiner, M. M.	3,681.82
Schraefel, N.	3,407.85	Untereiner, R.	3,944.63
Schreder, F. L.	1,785.72	Van De Bon, C.	1,709.11
Schreder, M.	2,286.97	Van De Bon, S. D.	126.52
Schreder, M. C.	5,244.00	Vanderploeg, D.	2,865.00
Schuck, A. P.	3,995.72	Van Druten, V. G.	2,438.59
Schultz, R.	3,600.00	Vankampen, J. F.	3,551.17
Schultz, T.	3,512.97	Vinish, I. K.	1,242.43
Scott, L. E.	2,076.23	Vosper, A.	2,327.40
Sedgwick, L. D. J.	2,431.61	Wagner, J. Y.	877.94
Segouin, T. M.	2,281.27	Waldbauer, E. E.	1,785.00
Senkiw, J. I.	1,123.96	Wallace, M.	3,604.88
Senkiw, L. I.	1,892.14	Walter, J. T.	4,111.85
Shain, G. R.	1,057.34	Wardle, M. E.	1,304.00
Sharpe, V. Z.	2,501.69	Warren, M. Y.	308.13
Shosial, N. K.	2,699.24	Watson, G. A.	3,786.29
Siewert, A.	1,769.05	Watson, I. L.	4,066.13
Silzer, L. A.	422.86	Watson, J. Y.	796.12
Sinclair, H. M.	4,235.95	Watson, S. A.	2,095.39
Skjerdal, I. L.	391.57	Weber, R. H.	3,797.48
Skow, C. G.	184.00	Weichel, S. G.	834.87
Sluchenski, W. E.	2,236.69	Weise, T.	125.87
Small, I. L.	2,884.45	Weisgerber, J. F.	3,699.41
Smiley, J. C.	1,913.75	Welsh, D. I.	506.04
Snelling, L. H.	599.19	Welsh, T. P.	1,743.04
Snelling, M. T.	1,290.20	Wenschlag, B. A.	394.93
Sonnergren, E. F.	5,081.00	Werschler, J. I.	2,534.63
Soroka, L. N.	3,720.04	West, A. M.	1,487.21
Splawinski, D. R.	1,304.00	Westen, R. A.	871.71
Splawinski, T. M.	439.81	Whittle, A. A.	2,459.14
Steele Ince, D.	2,055.34	Wieclawek, J. J.	909.42
Steen, E. F.	2,009.00	Wiens, S. S.	594.31
Steinke, N. E.	2,529.05	Wiesinger, E. I.	2,736.21
Steinke, W. P.	3,761.65	Wilgenbusch, G. A.	1,903.52
Stewart, M. L.	2,429.38	Wilke, D. L.	5,085.55
Stirling, E. M.	1,433.34	Wilke, R. D.	3,882.72
Stocker, J. L.	1,649.28	Williams, A. C.	2,386.42
Stockham, G. W.	2,282.64	Williams, D. G.	2,412.00
Stokes, P. B.	840.48	Williams, G. A.	2,429.38

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Williams, N. C.	\$ 3,382.98	Wyman, K. M.	\$ 156.07
Williams, Y. A.	305.14	Yamniuk, E.	2,757.27
Williamson, H.	1,223.24	Yung, C. M.	365.16
Witchell, D. M.	3,578.39	Zalay, M.	1,480.00
Witchell, M. R.	219.00	Zarazun, A. M.	2,442.00
Wittig, A. L.	153.59	Zenert, D. M.	2,232.00
Wittig, R. M.	2,687.19	Zuk, K.	2,309.64
Woo, T.	858.60	Payees under \$100.00 (27)	764.94
Wood, C. L.	1,765.48		
Wood, M. K.	792.00		\$ 1,406,267.85
Wright, C. M.	935.25		

Travel, Sustenance and Vehicle Expenses:

Canadian Pacific Railway		Kurpyta, P. M.	\$ 186.05
Co.	\$ 437.50	Orr, G. C.	147.65
Department of Public Health,		Payees under \$100.00 (33)	864.00
Air Ambulance Service	125.00		
Dickson, H. R.	166.70		\$ 2,183.11
Henderson, R. B.	147.11		
Herman, E.	109.10		

Other Expenses:

Badham, Rev. F. E. R.	\$ 240.00	Imperial Tobacco Sales Co.	
Beattie, Mrs. P.	106.45	of Canada Ltd.	\$ 1,409.28
Belding-Corticelli Ltd.	287.75	Ingram & Bell Ltd.	180.00
Brill Hat & Cap Co. Ltd.	180.00	J. & P. Coats (Canada) Ltd.	348.65
Business Specialties Ltd.	2,070.30	Jackson, G. N., Ltd.	4,227.62
Calneck, Mrs. L.	488.38	Joan of Arc Home,	
CanaDay's Apparel Ltd.	7,284.24	Whitewood	250.62
Canadian General Electric		Johnson & Johnson Ltd.	631.12
Co. Ltd.	361.15	Kempton Stationery & Book	6,326.28
Canadian Pacific Express		Kemsol Products Ltd.	145.54
Co.	253.61	Kenwood Mills Ltd.	1,537.65
Canadian Spool Cotton Co.	106.56	Lambert, A., Inc.	3,316.84
Canadian Westinghouse		Leader Department Store	2,927.52
Supply Co. Ltd.	757.81	Leader Post Ltd.	576.00
Carroll, Rev. I.	160.00	Lever Bros. Ltd.	2,188.70
Circle Bar Knitting Co. Ltd.	566.50	MacDonald Tobacco Inc.	2,033.28
Clark Papers Ltd.	1,078.47	MacKenzie, W. L., & Co.	
Clay Adams Co. Inc.	104.31	Ltd.	463.50
Colgate-Palmolive Ltd.	1,010.92	McCormicks Ltd.	311.59
Crawford, Mrs. B. L.	900.00	McKenna, Rev. R. J.	480.00
Crocker, Mrs. K.	300.00	Magic White (Western)	
Department of Public Health,		Ltd.	459.90
Saskatchewan Hospital,		Martynuk, Mrs. T.	256.00
Weyburn, Trust Account ...	195.00	Metal Fabricators Ltd.	2,862.50
Dion Beauty & Barber		Mid-West Soap & Supplies	
Supply	552.50	Ltd.	705.96
Doan, Mrs. S.	534.18	Ohman, Rev. F.	100.00
Dominion Rubber Co. Ltd. ...	543.37	Ontario Tobacco Co. Ltd.	1,950.30
Eaton, T., Co. Canada Ltd.	11,782.58	Onward Mfg. Co. Ltd.	183.81
Emery Co. Ltd.	15,240.00	Paulin-Chambers Co. Ltd.	288.88
Empire Soap Co. Ltd.	266.15	Promislow Bros. Ltd.	17,421.74
Federated Co-operatives Ltd.	1,174.30	Purchasing Agency	183.28
Fish, Estate of M.	104.00	Rautio, Estate of E.	105.00
Fisher & Burpe Ltd.	434.05	Rock City Sales Ltd.	1,000.00
Fowles, Estate of S.	100.00	Rock City Tobacco Co.	
Gault's (Saskatchewan) Ltd.	4,144.92	(1936) Ltd.	1,500.00
Hogg, Mrs. T.	720.00	St. Anthony's Home,	
Hounjed, H.	174.03	Moose Jaw	2,489.29
Hudson Paper Co. Ltd.	1,388.20	Sainthill-Levine & Co. Ltd. ...	4,837.29
Ideal Brass & Plating Co.		Salvation Army,	
Ltd.	288.50	Saskatchewan Division	1,276.56

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

NURSING AND PATIENT CARE—(Concluded)

Other Expenses:—(Concluded)

Scott-National Fruit Co.	\$ 240.92	Tuckett Ltd.	\$ 2,765.82
Simpson, Robert, (Regina) Ltd.	3,173.65	Tunncliffe, D.	180.00
Sinclair, A. J., Ltd.	1,059.00	Warren, J. H., & Co.	126.80
Sinclair, J. M., Ltd.	1,177.93	Western Christian College	412.00
Stanfields Ltd.	2,534.49	Western Grocers Ltd.	726.64
Stevens & Son Ltd.	396.20	Weyburn Agricultural Society	351.25
Sunny Side Sportswear Co. ...	1,140.00	Willson Stationery Co. Ltd. ...	246.89
Tek Hughes Brushes Ltd.	112.86	Payees under \$100.00 (94) ...	3,165.18
Thermo San Products Ltd.	1,959.61		
Treasury Department, Taxation Branch	1,187.91		\$ 138,083.65
Tri State Electric Co.	253.57		

ADMINISTRATION (\$113,629.95)

Branch Head—Salary	\$ 15,618.00
Permanent Positions—Salaries	67,619.14
Temporary Positions—Salaries	567.61
Day Labour, Casual and Part-Time Employment	319.99
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	7,300.14
Rents, Insurance and Utility Services	100.93
Publicity, Advertising and Printing	307.27
Repairs and Maintenance	925.24
Travel, Sustenance and Vehicle Expenses	3,099.28
Postage and Communications	8,993.02
Freight, Express, Cartage and Duty	222.18
Contractual Services (Other)	1,043.00
Stationery and Office Supplies	6,139.10
Scientific and Educational Supplies	758.12
Miscellaneous Materials and Supplies	326.98
Compensation for Loss	224.23
Sundry	65.72
	\$ 113,629.95

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abel, E. A.	\$ 1,252.76	Patrick, Q. O.	\$ 4,164.00
Balkwill, J. J.	3,600.00	Peterson, L. I.	5,424.00
Bethell, W. E.	7,566.00	Rice, A. W.	3,204.00
Bigg, M.	3,780.00	Richards, J. E.	3,945.00
Carlson, K. M.	567.61	Rose, J.	3,399.00
Cullen, T. W.	3,945.00	Ross, Dr. H. F.	9,366.00
Emard, B.	319.99	Swedburg, V. M.	3,366.00
Fellner, C. F.	2,803.48	Tkachuk, R. A.	1,343.80
Grams, A.	2,856.00	Payees under \$100.00 (2)	78.10
Jaster, W. W.	3,204.00		
McKenzie, W. J.	3,299.92		
Munn, W. W.	1,036.00		\$ 84,138.66
Osmond, Dr. H. F.	15,618.00		

Travel, Sustenance and Vehicle Expenses:

Jim's Taxi & Bus Lines	\$ 2,750.00
Osmond, Dr. H. F.	311.73
Payees under \$100.00 (2)	37.55
	\$ 3,099.28

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

ADMINISTRATION—(Concluded)

Other Expenses:

Brock, S., Ltd.	\$ 139.52	International Business Machines Co. Ltd.	\$ 138.04
Canadian Pacific Railway Co., Communications Department	208.31	Lovick, J., & Co. Ltd.	269.21
Clark Papers Ltd.	125.60	Lucy, Dr. J. D.	229.50
Colledge, Dr. A. D.	217.60	McAinsh & Co. Ltd.	107.96
College of Physicians & Surgeons of Saskatchewan	980.00	Medical & Surgical Associates	170.00
Cousins, Dr. R. J.	119.00	Medical Arts Clinic, Regina ...	612.00
Decter & Decter, Drs.	476.00	Moose Jaw Clinic	127.50
Department of Public Health, Saskatchewan Hospital, Weyburn, Advance Account	102.66	Pitney-Bowes of Canada Ltd.	119.38
Derry Machine Products Co.	110.48	Postmaster	2,200.00
Dictaphone Corporation Ltd.	584.83	Purchasing Agency	3,776.25
Eaglesham & Little, Drs.	1,079.50	Queen's Printer	1,795.47
Gestetener (Canada) Ltd.	180.25	Saskatchewan Government Telephones	6,442.82
Houston, Houston, Houston & Crossley, Drs.	170.00	Squires & Sheppard, Drs.	612.00
Inglis & Barrie, Drs.	195.50	Stafford, Dr. C. M.	117.70
		Steele & Matthews, Drs.	119.00
		Payees under \$100.00 (227) ...	4,865.93
			<hr/>
			\$ 26,392.01

OPERATIONS AND MAINTENANCE (\$554,273.73)

Permanent Positions—Salaries	\$ 327,250.00
Temporary Positions—Salaries	9,122.13
Day Labour, Casual and Part-Time Employment	2,793.15
Rents, Insurance and Utility Services	21,146.97
Repairs and Maintenance	3,318.42
Travel, Sustenance and Vehicle Expenses	3,749.40
Postage and Communications	247.49
Freight, Express, Cartage and Duty	4,360.36
Contractual Services (Other)	3,168.82
Clothing and Clothing Material	6,078.72
Coal, Wood and Other Fuels	42,851.70
Truck, Tractor, Aircraft and Machinery Supplies	4,808.78
Maintenance and Construction Materials	50,582.92
Miscellaneous Materials and Supplies:	
Small Tools and Equipment	\$ 1,637.20
Mechanical and Radio Supplies and Parts	11,643.74
Seed, Plants and Fertilizer	436.10
Cleaning Materials and Supplies	18,764.32
Other Miscellaneous Materials and Supplies	23,867.46
	<hr/>
	56,348.82
Taxes and Licences	1,629.08
Passenger Vehicles	2,224.52
Furniture, Furnishings and Fixtures	1,634.70
Construction, Maintenance and Farming Equipment	12,792.44
Sundry	165.31
	<hr/>
	\$ 554,273.73

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allan, P. C.	\$ 4,570.93	Cascagnette, C. F.	\$ 4,824.00
Baird, E. D.	1,297.70	Cassaday, F. W.	4,194.00
Bavle, P.	788.55	Churchill, W. K.	1,633.22
Bavle, R. D.	3,606.00	Coulter, R.	296.46
Bayerle, J. M.	2,179.69	Crawford, R. J.	2,856.46
Becker, G. C.	5,862.00	Crumly, C. P.	3,989.37
Bourassa, G. R.	4,026.39	Cugnet, G.	296.46

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

OPERATIONS AND MAINTENANCE—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Dalziel, J. M.	\$ 5,073.69	MacKay, H. H.	\$ 1,279.03
Desnoyers, E.	3,606.00	McAnsh, A.	4,145.95
Dixon, C. A. W.	4,344.69	McIntosh, G. A.	722.91
Doisy, F.	4,842.00	McKenzie, D.	4,506.00
Douglas, D. C.	889.38	Millen, C. E.	4,266.00
Dowling, P. J.	3,940.64	Mooney, A. E.	3,721.63
Dubois, H. G.	3,729.00	Morgan, P. J.	3,611.87
Duxbury, J. H.	3,663.42	Newsome, L.	3,969.00
Eisbrenner, A.	4,674.00	Nieviadomy, J. J.	4,289.63
Emard, G. N.	5,862.00	Norman, A. H.	4,987.38
Evans, F. L.	4,266.00	Olheiser, J. F.	3,451.09
Fahlman, J. C.	3,061.72	Olsen, S. A.	3,129.00
Ferris, H.	2,942.13	Olson, G. E.	1,225.18
Fossenier, Y. M.	2,941.30	Paulhus, S. G. P.	983.54
Frederick, J.	729.38	Pederson, B. H.	3,070.71
Gatenby, R. J.	2,821.86	Peltier, V. W.	3,215.48
Gawley, A.	2,937.00	Pettit, K.	4,545.00
Grandbois, L. O.	2,937.00	Piff, A.	2,822.43
Hein, N. A.	2,976.00	Provost, G. H.	1,624.36
Heisler, S. P.	3,794.17	Quinn, W. H.	3,057.00
Herman, M.	2,838.86	Roberts, R. A.	4,515.00
Hill, G. W.	4,030.90	Robillard, J. J.	3,120.00
Hill, H. A.	5,008.84	Ross, J.	4,326.86
Holmes, G. M.	3,753.98	Ruller, A. E.	4,693.83
Holtz, E. J.	4,836.59	Sampson, M. S.	3,306.04
Horsborough, G. B.	1,733.27	Scheuer, M. G.	2,153.46
Hubbs, L. W.	3,613.10	Schmidt, A. T.	2,194.55
Huston, T. E.	4,951.36	Schmidt, J. T.	3,444.89
Husum, L. A.	3,281.42	Sheppard, S.	3,456.00
Jewitt, L.	263.18	Sheppard, J.	3,803.83
Johnson, A. A.	4,030.90	Smith, W. H.	4,092.89
Jones, E.	1,746.34	Snelling, A.	4,116.00
Jordan, A.	3,168.00	Struthers, R. D.	3,576.00
Keating, J. F.	3,867.36	Tondevold, S.	296.46
Kievits, C. N.	3,564.00	Tramer, P.	3,186.00
Kirch, H.	2,812.76	Trulson, E. B.	3,818.95
Kopchynski, J. J.	4,405.37	Venn, R. P.	656.69
Kozar, S. G.	3,186.00	Wanner, P. P.	3,086.45
Krueger, L. A.	3,809.10	Wasylenki, B. J.	477.52
Layh, P.	4,649.18	Whyte, T. N.	3,030.00
Layh, W.	4,183.71	Williams, R. I.	3,978.01
Legin, J. W.	3,081.35	Wilson, S. J. R.	4,501.18
Leskiw, N.	3,144.87	Wing, J.	3,141.78
Lindstrom, M. E.	5,382.42		
Loos, F. N.	4,266.00		\$ 339,173.05
Lynn, G. W.	3,516.00		

Travel, Sustenance and Vehicle Expenses:

Bourassa, G. R.	\$ 793.01	Weyburn Auto Body Shop ...	\$ 101.06
Bowman Bros. Ltd.	185.76	Weyburn Motors Ltd.	394.21
Department of Public Works (Repair Division)	127.01	Payees under \$100.00 (13)	341.64
Federated Co-operatives Ltd.	1,002.12		
Nieviadomy, J. J.	804.59		\$ 3,749.40

Other Expenses:

Affiliated Engineering Corporations Ltd.	\$ 354.40	Auto Electric Service Ltd.	\$ 106.35
Alchem Ltd.	463.20	Auto Tire & Repair Shop	290.79
Andrews, A. E., & Co. Ltd.	117.50	Bird Archer Co. Ltd.	732.54
Antonini & Sons Ltd.	607.15	Black & Decker Mfg. Co. Ltd.	132.45
Ashdown, J. H., Hardware Co. Ltd.	985.62	Bluestone Co.	186.30
Assiniboia Brokerage Co.	116.73	Bowman Bros. Ltd.	663.23
		Brass Products Co. Inc.	287.24

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

OPERATIONS AND MAINTENANCE—(Continued)

Other Expenses:—(Continued)

British America Paint Co. Ltd.	\$ 1,248.57	Imperial Oil Ltd.	\$ 454.89
Brock, S., Ltd.	4,716.10	Insulation Industries Ltd.	2,624.10
Broom Craft Co. Ltd.	204.91	Irwin Auto Parts Ltd.	180.59
Buckwold & Sons	2,791.15	Jackson, G. N., Ltd.	3,171.13
Canada Wire & Cable Co. Ltd.	185.29	John East Iron Works Ltd.	239.73
Canadian Fairbanks-Morse Co. Ltd.	3,685.95	Kempton Stationery & Book	111.24
Canadian General Electric Co. Ltd.	5,956.66	Kemsol Products Ltd.	929.24
Canadian Industries Ltd.	5,826.50	Lawrason, S. F., & Co. Ltd. ...	424.49
Canadian Liquid Air Co. Ltd.	149.76	Lever Bros. Ltd.	202.95
Canadian National Railways	191.73	Lowe Bros. Co. Ltd.	645.09
Canadian Pacific Express Co.	120.61	MacKay-Morton Ltd.	104.46
Canadian Pacific Railway Co.	5,551.30	MacKenzie & Feimann Ltd. ...	1,134.00
Canadian Pittsburgh Industries Ltd.	2,834.62	McAvity, T., & Sons Ltd.	701.23
Canadian Westinghouse Supply Co. Ltd.	723.80	Manitoba & Saskatchewan Coal Co. Ltd.	2,421.79
Central Scientific Co. of Canada Ltd.	165.61	Marshall Wells of Canada Ltd.	3,276.32
Colgate-Palmolive Ltd.	604.90	Mayer Paint Co. Ltd.	2,103.32
Crane Ltd.	2,303.31	Metal Craft Co. Ltd.	126.65
Cunningham, W. H., & Hill Ltd.	269.28	Mid-West Soap & Supplies Ltd.	5,821.72
Dalglish, G. A.,	1,929.30	Neptune Meters Ltd.	116.15
Davidson, W. K., & Co. Ltd.	108.10	Northern Asbestos & Building Supplies Ltd.	1,231.90
Department of Labour, Boilers, Pressure Vessels & Elevators Branch	253.00	Northern Electric Co. Ltd.	5,223.96
Department of Public Works	291.72	Otis Elevator Co. Ltd.	270.62
Diversey Corp. (Canada) Ltd.	283.60	Perma Latem Welding Alloys Inc.	116.52
Dominion Rubber Co. Ltd.	129.78	Prairie Fire Extinguisher Co.	189.52
Drew, E. F., & Co. Ltd.	135.10	Prairie Gas Ltd.	218.86
Dunham Bush (Canada) Ltd.	477.24	Prairie Metal Products Ltd. ...	121.84
Dustbane Products Ltd.	116.66	Quinton's Ltd.	106.10
Eaton, T., Co. Canada Ltd. ...	292.81	Radio Supply & Service Ltd.	899.70
Electric Motor Service Ltd.	329.50	Regina Home Improvement Co. Ltd.	265.16
Emery Co. Ltd.	4,150.68	Rodger, R. M., (Saskatchewan) Ltd.	134.23
Empire Soap Co. Ltd.	1,235.40	S & H Trenching Co.	461.00
Engineers & Plumbers Supply Co. Ltd.	2,087.18	Sacker Electronics Co. Ltd. ...	275.44
Federated Co-operatives Ltd.	8,998.20	Sainthill-Levine & Co. Ltd. ...	819.00
Foster, A., & Sons Ltd.	204.30	Saskatchewan Government Insurance Office	598.44
Frigid Fluid Co.	111.30	Saskatchewan Government Telephones	247.49
Frost Steel & Wire Co. Ltd.	836.44	Saskatchewan Power Corporation	50,937.17
Fuller, W. F., Machinery Co. Ltd.	175.15	Saskatchewan Steel Fabricators Ltd.	257.15
Gage, S. E., Co. Ltd.	1,564.40	Saskatchewan Timber Board	2,715.29
Garlock Packing Co. of Canada Ltd.	225.52	Sherwin-Williams Co. of Canada Ltd.	1,156.34
Gaults (Saskatchewan) Ltd.	235.79	Sinclair, A. J., Ltd.	734.78
General Steel Wares Ltd.	206.82	Sinclair, J. M., Ltd.	1,335.24
Great West Coal Co. Ltd.	2,475.33	Singer Steam Press Co.	1,189.82
Great West Saddlery Co. Ltd.	284.98	Soo-Security Motorways Ltd.	229.36
Harrisons & Crossfield (Canada) Ltd.	8,645.77	Standard Chemical Ltd.	2,999.45
Holmgren Motors	2,224.52	Stephens Paints Ltd.	361.83
Horn, A. C., Co. Ltd.	3,669.15	Superior Disinfecting & Fumigating Co.	1,200.00
		Texaco Canada Ltd.	103.97
		Tooke Bros. Ltd.	150.00
		Treasury Department, Taxation Branch	1,509.08

SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

OPERATIONS AND MAINTENANCE—(Concluded)

Other Expenses:—(Concluded)

Trenching, J. B., Ltd.	\$ 362.25	Weyburn Co-operative Association Ltd.	\$ 6,462.88
Turnbull Elevator Co. Ltd. ...	295.59	Weyburn Motors Ltd.	382.14
Universal Thread Co.	333.20	Wheeler, F., Ltd.	429.86
Wallace & Tiernan Ltd.	200.84	Winnipeg Brass Ltd.	123.93
Westeel Products Ltd.	3,124.30	Worthington Canada (1955) Ltd.	875.72
Western Metal & Supply Co.	240.09	Wright, R., Ltd.	892.78
Western Supplies (Saskatchewan) Ltd.	2,708.75	Payees under \$100.00 (124) ...	3,899.50
Weyburn Builders' & Supplies Ltd.	1,376.02		
Weyburn, City of	4,543.79		\$ 211,351.28

FARM AND GARDEN (\$80,220.61)

Permanent Positions—Salaries	\$ 52,547.34
Temporary Positions—Salaries	6,551.56
Day Labour, Casual and Part-Time Employment	802.66
Professional and Technical Services	200.50
Rents, Insurance and Utility Services	164.52
Repairs and Maintenance	1,147.58
Freight, Express, Cartage and Duty	328.75
Contractual Services (Other)	542.87
Medical and Hospital Supplies	488.08
Coal, Wood and Other Fuels	606.61
Truck, Tractor, Aircraft and Machinery Supplies	1,580.37
Maintenance and Construction Materials	238.27
Miscellaneous Materials and Supplies:	
Forage and Supplies for Animals, Fowl and Fish	\$ 6,655.19
Small Tools and Equipment	60.15
Mechanical and Radio Supplies and Parts	61.23
Seed, Plants and Fertilizer	2,120.99
Cleaning Materials and Supplies	745.89
Other Miscellaneous Materials and Supplies	12.51
	9,655.96
Trucks, Tractors and Other Motor Propelled Vehicles	3,191.46
Construction, Maintenance and Farming Equipment	1,890.67
Livestock	255.00
Sundry	28.41
	\$ 80,220.61

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, W. J.	\$ 3,564.00	Rodine, H. P.	\$ 4,096.23
Beggs, S. E.	3,957.00	Rogal, W.	3,057.00
Berge, L.	586.20	Ruckaber, J.	3,030.00
Clark, M.	3,307.30	Rule, A. S.	3,058.66
Cyr, H. J.	3,321.83	Thomas, L. N.	3,074.45
Gabriel, A. A.	1,646.70	Van Oorschot, W.	1,925.84
Hack, S.	3,057.00	Vestby, H.	1,548.78
Lindsay, H.	3,057.00	Zimmerman, P. A.	3,057.00
McLaren, P. D.	5,646.00		
Offet, C. G.	3,768.00		
Olson, W. R.	3,495.87		
Pow, H.	1,646.70		
			\$ 59,901.56

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (3)	\$ 12.58
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SASKATCHEWAN HOSPITAL, WEYBURN—(Concluded)

FARM AND GARDEN—(Concluded)

Other Expenses:

Achen, J. L.	\$ 167.25	Prairie Hatchery Ltd.	\$ 150.00
British Drug Houses (Canada) Ltd.	202.80	Rodine, H. P.	314.52
Burns & Co. Ltd.	399.01	Sanguin & Dickinson	2,687.17
Canadian National Railways	144.33	Saskatchewan Power Corporation	495.61
Canadian Pacific Railway Co.	145.10	Saskatchewan Swine Breeders' Association	180.00
Coltart, H. J.	113.35	Shupe, W., & Sons Ltd.	847.25
Cugnet, E. J.	409.00	Sinclair, J. M., Ltd.	213.55
De Laval Co. Ltd.	745.89	Steele Briggs Seeds Ltd.	317.04
Department of Agriculture, Plant Industry Branch	310.00	Tabisz, V.	583.00
Federated Co-operatives Ltd.	2,509.39	Tourigny Distributors	136.27
Litschke, H.	288.00	Weyburn Co-operative Association Ltd.	413.56
MacDonalds Consolidated Ltd.	1,242.00	Weyburn Farm Supply	1,333.06
Niagara Brand Chemicals	225.25	Weyburn Motors Ltd.	3,405.39
Nicholson, Dr. W. R.	371.25	Payees under \$100.00 (40)	1,144.14
Northern Wood Preservers (Saskatchewan) Ltd.	813.29		
			\$ 20,306.47

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW (\$2,423,402.67)

PSYCHIATRIC AND MEDICAL TREATMENT (\$179,222.18)

Permanent Positions—Salaries	\$ 128,709.22
Temporary Positions—Salaries	2,453.89
Day Labour, Casual and Part-Time Employment	909.16
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	7,893.64
Rents, Insurance and Utility Services	2,138.20
Travel, Sustenance and Vehicle Expenses	1,552.40
Freight, Express, Cartage and Duty	592.61
Contractual Services (Other)	219.50
Scientific and Educational Supplies	1,166.99
Medical and Hospital Supplies	29,035.72
Coal, Wood and Other Fuels	107.13
Miscellaneous Materials and Supplies	1,174.80
Taxes and Licences	338.76
Furniture, Furnishings and Fixtures	446.24
Educational and Scientific Equipment	2,268.74
Sundry	215.18
	\$ 179,222.18

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baiton, C. J.	\$ 3,036.00	Jardine, M.	\$ 3,991.90
Bajusz, W.	313.19	Johnson, A. A.	5,223.17
Baxter, R. F.	2,068.27	Juzi, M.	4,757.61
Beaton, J. C., (Jr.)	3,568.32	King, H.	1,582.80
Bens, M. F.	4,164.00	Knowles, B. J.	2,650.00
Burt, E.	386.87	Lacny, Dr. J.	9,351.00
Cotter, Dr. W. S.	7,482.00	Lang, L. J.	3,132.24
Danyluk, R.	4,164.00	Latham, A.	3,145.60
Delaye, G.	4,158.00	Lind, A. I.	817.93
Dobney, P.	3,327.00	McFadden, E. E.	1,534.84
Doig, J. M.	3,297.00	McNamee, E. M.	3,246.17
Evaschesen, E.	1,872.00	Papp, Dr. N. I.	1,669.43
Galambos, Dr. M.	6,474.00	Parks, A.	879.48
Hanlon, D.	3,052.07	Robinson, E. B.	4,473.93
Howarth, A. B.	4,404.76	Schuh, Dr. E. K.	8,907.00

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Steele, N. N.	\$ 3,786.00	Zaleski, Dr. W. A.	\$ 12,606.00
Thomas, Dr. J. T.	562.50	Payees under \$100.00 (2)	99.20
Thrussell, M. M.	4,122.00		
Tremain, S. L.	2,811.00		\$ 132,072.27
Wadsworth, E. J.	954.99		

Travel, Sustenance and Vehicle Expenses:

Rozdilsky, Dr. B.	\$ 210.70	Payees under \$100.00 (17)	\$ 254.70
Steele, N. N.	361.94		
Willis, C. A.	499.14		\$ 1,552.40
Zaleski, Dr. W. A.	225.92		

Other Expenses:

Abbott Laboratories Ltd.	\$ 133.57	Moose Jaw Providence Hospital	\$ 374.00
American Optical Co. (Canada) Ltd.	149.91	Moosomin Union Hospital	346.80
Ash Temple Ltd.	226.75	Mover School Supplies Ltd. ...	387.65
Ayerst, McKenna & Harrison Ltd.	1,024.29	National Drugs Ltd.	1,406.87
Bailey, Dr. N. L.	442.00	Paris Playground Equipment Ltd.	1,811.66
Bauer & Black	1,419.01	Parke Davis & Co. Ltd.	821.17
Bethany Hospital	100.00	Pfizer (Canada) Ltd.	161.33
British Drug Houses (Canada) Ltd.	135.05	Picker X-Ray Engineering Ltd.	1,845.81
Canadian General Electric Co. Ltd.	212.98	Poulenc Ltd.	1,099.20
Canadian Liquid Air Co. Ltd.	503.25	Radio Supply & Service Ltd.	285.46
Canadian Pacific Express Co.	423.96	Reckitt & Colman (Canada) Ltd.	620.67
Cave & Co. Ltd.	105.75	Reliance Chemicals Ltd.	276.80
Ciba Co. Ltd.	186.12	Ryerson Press	112.16
College of Dental Surgeons of Saskatchewan	115.00	St. Peters' Hospital, Melville	107.81
Commonwealth Billiard Supply Ltd.	126.00	Saskatchewan Transportation Co.	119.35
Cyanamid of Canada Ltd.	671.60	Smith & Nephew Ltd.	244.76
Darco Products Ltd.	135.75	Smith, Kline & French	1,077.76
Ernest, Dr. M.	102.00	Sovereign Film Distributors Ltd.	936.00
Fisher & Burpe Ltd.	389.03	Squibb, E. R., & Sons of Canada Ltd.	596.70
Fisher Scientific Co. Ltd.	364.97	Stevens & Son Ltd.	410.16
Frosst, C. E., & Co.	216.44	Treasury Department, Taxation Branch	338.76
Fysh, L., Ltd.	460.81	University Hospital, Saskatoon	2,500.00
Geigy Pharmaceuticals	806.49	Upjohn Co. of Canada	875.19
Genesove, Dr. L. J.	234.17	Wampole, Henry K., & Co. Ltd.	239.30
Gilbert & Co.	210.07	Warner Lambert (Canada) Ltd.	1,045.92
Hartz, J. F., Co. Ltd.	323.94	Western Ice Service	226.35
Horner, F. W., Ltd.	772.76	Winthrop Laboratories of Canada Ltd.	417.83
Imperial Optical Co. Ltd.	253.80	Wyeth, J., & Brother (Canada) Ltd.	1,612.15
Ingram & Bell Ltd.	1,213.14	X-Ray & Radium Industries Ltd.	128.85
Johnson & Johnson Ltd.	4,909.96	Young & McIntyre, Drs.	255.96
Kendall Co. (Canada) Ltd. ...	166.32	Payees under \$100.00 (105) ...	2,742.91
Kyle Bros. Sporting Goods Ltd.	242.77		\$ 45,597.51
Medical Arts Clinic, Regina	120.75		
Merck, Sharp & Dohme	143.38		
Mercy Hospital, Regina	143.00		
Metro-Goldwyn-Mayer Pictures of Canada Ltd.	1,051.55		
Moose Jaw Clinic	2,759.10		
Moose Jaw Dental Laboratory	854.74		
Moose Jaw Hardware Ltd.	321.99		

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

FOOD SERVICES (\$423,219.46)

Permanent Positions—Salaries	\$ 146,463.43
Temporary Positions—Salaries	14,447.01
Day Labour, Casual and Part-Time Employment	4,623.54
Provisions	246,655.23
Miscellaneous Materials and Supplies	5,566.32
Taxes and Licences	114.86
Furniture, Furnishings and Fixtures	4,435.03
Construction, Maintenance and Farming Equipment	733.00
Sundry	181.04
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	\$ 423,219.46

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ackerman, J. J.	\$ 520.87	Krajewski, W.	\$ 3,660.50
Anderson, I. B.	4,971.00	Laframboise, L. A.	1,797.98
Anderson, R.	409.38	Lane, M. M.	2,254.87
Anhorn, E. M.	3,129.71	Laskey, F.	246.25
Balerud, V.	543.82	Latham, P. A.	466.61
Brown, A. A.	3,035.51	McLean, M.	3,150.49
Brownlee, E. V.	2,097.13	McPherson, C.	3,120.48
Bryant, M. C.	2,389.48	Magee, E. V.	2,143.92
Buzinski, M. E.	3,088.45	Major, R. B.	2,998.49
Callahan, G. W.	3,878.19	Major, W. J.	3,638.20
Callahan, M.	553.57	Matteson, E. A.	2,963.17
Chan, T. L.	1,876.39	Meland, I. N.	2,845.89
Childs, I. A.	896.42	Middlebrook, E. G.	1,134.42
Clarke, L. D.	3,802.42	Mitchell, V.	114.76
Collins, E. I.	3,081.27	Nelson, E.	1,058.45
Cowan, E.	2,558.19	Nichols, B. L.	2,871.88
Cundall, A. I.	3,267.97	Pearson, M. L.	3,001.38
Doyle, A. L.	2,901.90	Pena, P. M.	941.68
Doyle, F. J.	1,114.68	Ritchie, J.	758.29
Dratwa, C.	3,069.45	Ritchie, V. K.	3,013.44
Dunham, E.	3,628.94	Ross, I. B.	3,123.19
Endo, G. N.	616.73	Russell, R. D.	457.30
Foden, A. M.	2,857.93	Sackett, L. I.	3,689.94
Foley, M. R.	3,034.27	Sayers, M. A.	1,453.97
Garner, G. A.	895.04	Sharp, A. H. D.	4,084.03
Garvin, F. E.	3,491.84	Shepherd, C. F.	3,149.63
Georgeson, T. P.	4,118.37	Smith, A. V.	1,830.45
Glover, M. A.	1,396.95	Snyder, W.	162.79
Goodman, S.	3,056.02	Snyder, W. H.	1,425.33
Gordon, A. R.	304.29	Tarrant, E. M.	3,177.16
Hansen, M. M.	620.86	Tondevold, V. H.	3,245.05
Horsnall, H.	2,884.81	Watts, S. A.	970.11
Hunter, R.	748.40	Witt, O.	3,529.02
Johnson, J. S.	916.19	Wong, J. C.	1,060.38
Keller, S.	107.22	Wong, J. S.	1,704.79
Keller, S. N.	3,112.31	Wright, E. I.	2,830.24
Killan, M. J.	1,020.23	Payees under \$100.00 (5)	177.66
King, E. J.	3,084.25		
Klein, H.	3,134.68		
Knight, G. L.	711.84		
Koch, P.	354.82		
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			\$ 165,533.98

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1)	\$ 7.25
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Other Expenses:

Arnett Co. Ltd.	\$ 524.00	Blue Ribbon Ltd.	\$ 667.30
Ashdown, J. H., Hardware Co. Ltd.	113.30	Borden Co. Ltd.	780.00
Best Scientific Products	506.76	Bowes Co. Ltd.	2,430.96
Bland, J. E.	259.02	Brock, S., Ltd.	148.32
		Burns & Co. Ltd.	21,136.82

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

FOOD SERVICES—(Concluded)

Other Expenses:—(Concluded)

Canada Packers Ltd.	\$ 31,678.43	Malkin, W. H., Co. Ltd.	\$ 450.00
Cassidy's Ltd.	138.48	Maple Leaf Purity Mills Ltd.	953.69
Clark Papers Ltd.	150.28	Mid-West Paper Ltd.	212.19
Coleman, W. J., & Co. Ltd. ...	1,050.00	Mid-West Soap & Supplies	
Cow & Gate (Canada) Ltd. ...	3,095.31	Ltd.	1,590.36
Cribbs, C. I., Co. Ltd.	1,748.88	Nabob Foods	2,822.12
De Laval Co. Ltd.	370.80	National Fruit Co.	18,407.47
Department of Public Health,		Palm Dairies Ltd.	10,134.52
Saskatchewan Hospital,		Paulin-Chambers Co. Ltd.	406.72
North Battleford	675.25	Pells Teas & Coffees Ltd.	203.76
Department of Public Health,		Prowse Hardware	212.00
Saskatchewan Training		Quinn, P.	611.96
School, Moose Jaw,		Rees, G. E., Ltd.	306.00
Advance Account	143.83	Robin Hood Flour Mills	
Dickson Importing Co. Ltd. ...	1,190.00	Ltd.	6,406.67
Dominion Fruit Ltd.	349.74	Rosenblat, E.	2,334.85
Federated Co-operatives Ltd.	4,413.74	Salada-Shirriff-Horsey Ltd....	2,314.59
Fishermen's Co-operative		Saskatchewan Co-operative	
Federation	4,824.00	Creamery Association Ltd.	29,562.70
Fraser Valley Frosted Foods		Sinclair, J. M., Ltd.	4,800.66
Ltd.	472.80	Smith, E. D., & Sons Ltd.	204.93
Fry-Cadbury Ltd.	260.75	Stafford Foods Ltd.	3,042.78
Fuhrmann & Co. Ltd.	12,245.66	Standard Brands Ltd.	2,543.95
General Steel Wares Ltd.	243.21	Swift Canadian Co. Ltd.	6,908.70
Gershman Produce	1,002.00	Tees & Persse Ltd.	122.40
Heinz, H. J., Co. of Canada		Toledo Scale Co. of Canada	
Ltd.	518.00	Ltd.	733.00
Hobart Food Machines	555.94	Treasury Department,	
Hudson Paper Co. Ltd.	684.15	Taxation Branch	114.86
Hudson's Bay Co.	1,788.15	Vinegars Ltd.	486.92
Intercontinental Packers Ltd.	4,634.26	Watson & Truesdale Ltd.	1,565.22
Johnstone Dairies Ltd.	13,413.42	Western Canada Vegetable	
Kraft Foods Ltd.	1,179.71	Oil Products Ltd.	1,041.60
Langis Laboratories Ltd.	803.40	Western Grocers Ltd.	8,531.44
Lomow's Wholesale		Williams Restaurant Supply	
Vegetables	3,067.25	Ltd.	539.15
Love Bros. & Co.	593.68	Woolley, G. S., & Co. Ltd.	824.41
Lyone, H., Industries Ltd.	2,126.40	Payees under \$100.00 (22) ...	759.49
MacDonalds Consolidated			
Ltd.	28,409.12		\$ 257,678.23
McGavin Bakeries Ltd.	136.00		

NURSING AND PATIENT CARE (\$1,037,618.49)

Permanent Positions—Salaries	\$ 864,034.45
Temporary Positions—Salaries	89,057.45
Day Labour, Casual and Part-Time Employment	755.81
Allowances and Care of Persons	6,635.28
Professional and Technical Services	1,317.50
Publicity, Advertising and Printing	111.16
Travel, Sustenance and Vehicle Expenses	233.40
Freight, Express, Cartage and Duty	195.04
Stationery and Office Supplies	400.68
Scientific and Educational Supplies	787.07
Provisions	6,686.00
Clothing and Clothing Material	45,003.97
Miscellaneous, Materials and Supplies	9,599.14
Taxes and Licences	595.05
Furniture, Furnishings and Fixtures	9,965.16
Educational and Scientific Equipment	488.24
Construction, Maintenance and Farming Equipment	1,531.22
Sundry	221.87
	<u>\$ 1,037,618.49</u>

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

NURSING AND PATIENT CARE—(Continued)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ackerman, M. A.	\$ 1,308.33	Brummet, O. J.	\$ 1,838.48
Ainley, F. C.	601.20	Bryant, V.	1,409.67
Ainley, I. L.	3,518.00	Bryk, P. E.	780.02
Alexander, L. D.	763.02	Bryski, M. C.	2,252.01
Allan, A. M.	2,517.45	Buchholz, D. J.	3,865.45
Altman, L. B.	815.63	Buchholz, L. J.	3,470.84
Amiss, J. D.	557.52	Budzinski, E. A.	1,871.62
Anderson, C. R.	521.20	Burden, S. M.	2,417.80
Anderson, J. E.	1,676.58	Button, E. C.	5,082.00
Anderson, J. K.	325.97	Button, O. J. M.	396.04
Anderson, M. J.	557.86	Cameron, A. B.	1,829.68
Anderson, V. R.	2,268.31	Campbell, F. M.	632.10
Anklovitch, D. H.	1,259.56	Campbell, G. F.	4,320.49
Ariss, B. F.	784.08	Campbell, S.	4,299.61
Atter, D. C.	2,146.38	Carter, J. E.	1,033.73
Atwell, B. C.	230.67	Casselman, L. A.	477.77
Avery, R. E.	763.65	Catton, S. A.	2,549.59
Ayling, E. S.	2,392.47	Cave, F. A.	2,426.72
Babych, A. G.	2,191.48	Cels, M. A.	3,477.95
Bacon, C. J.	2,465.25	Chai, C. S.	689.23
Balerud, E. M.	2,614.18	Chambers, D. E.	744.09
Ballagh, D. C.	644.46	Cheung, D.	633.88
Barabonoff, M.	753.08	Chorneyko, L. P.	1,675.14
Baragar, D. R.	559.00	Chow, C. Q.	772.83
Baran, E. O.	1,649.76	Christiansen, D. C.	613.24
Barnett, G. P.	995.01	Christiansen, N. C.	3,684.99
Barnson, V. J.	1,959.96	Ciarke, B. L.	733.02
Bastain, K.	3,802.15	Clement, M. E.	179.09
Bateman, F. T.	2,599.71	Colbow, A. E.	3,902.68
Bateman, J. A.	2,011.76	Collins, C. A.	328.46
Bauman, C. T.	249.43	Collins, T. L.	5,250.55
Baxter, D. O.	2,724.88	Conn, M. R.	228.55
Bechal, D. J.	2,531.48	Corbin, D. J.	2,637.45
Bechtold, D.	4,371.12	Coulson, E. E.	3,136.10
Beeson, M. L.	1,661.97	Craig, J. K.	867.65
Bendewish, D. A.	3,631.25	Crofford, K. C.	3,776.00
Bennett, L. F.	2,109.41	Csokmei, L.	2,375.30
Bennison, T. M.	2,389.78	Cundall, R.	3,029.96
Berezowski, E. M.	458.55	Cupid, C. A.	2,807.15
Bjornson, N. P.	504.93	Cupid, Y.	2,563.98
Black, A.	2,943.95	Curry, E. A.	4,419.77
Blacklaws, G.	3,775.83	Dame, J. G.	1,649.76
Blackman, C. C.	2,335.07	Davis, S. M.	587.49
Blanchard, E. M.	449.89	Dean, C. S.	286.13
Boan, E. M.	1,290.09	Dedora, C. E.	895.21
Boan, E. R.	2,633.59	De Montigny, M.	1,261.66
Borgstrom, K. M.	1,721.23	Demoski, P.	4,300.46
Bosovich, R. A.	2,608.94	Deneschuk, T. D.	2,234.58
Bostic, V. E.	2,331.69	Derpapa, M.	825.38
Bouvier, C. A.	413.48	Devlin, L. M.	479.04
Bouvier, J. T.	2,127.00	Dietrich, E. M.	853.62
Bowers, J.	176.00	Dobney, D. T.	539.52
Boyce, A. A.	391.45	Dootoff, F.	3,413.55
Boyko, M. A.	1,580.27	Dorrance, M. J.	3,144.24
Bozak, E. L.	797.28	Dosch, R. G.	2,475.04
Branstrom, L. C.	596.88	Dreger, M.	1,637.75
Breckenridge, C. H.	751.38	Driedger, L. D.	3,409.84
Brennan, H. E.	2,511.05	Drotar, M. E.	2,278.61
Broostad, C. J.	277.18	Dryden, W. J. L.	767.52
Broostad, H. E.	4,077.14	Duffus, R. L.	3,744.78
Brouet, B. L.	2,747.01	Dutoff, G.	3,032.33
Brown, G. P.	5,264.73	Dzurka, S. W.	1,627.30
Brownlee, E. V.	451.00	Eckstein, K. J.	2,209.78

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Continued)

Eckstrand, E. I.	\$ 578.07	Hanley, M.	\$ 2,250.35
Eklund, G. L.	1,908.70	Harris, B. J.	453.56
Elkin, L.	752.59	Harris, D. M.	217.80
Elliot, G. A.	2,295.52	Harvey, F.	3,423.00
Elmer, G.	4,320.50	Haughton, S. J.	762.26
Elsom, D. L.	1,671.53	Hayter, A. L.	2,103.64
Elsworth, C.	2,566.11	Hembroff, V. D.	1,404.02
Elworthy, K. D.	2,399.97	Hilsendager, V. G.	2,995.86
Embree, E. S.	365.02	Holmstrom, E. W.	2,473.43
Endo, G. N.	1,821.47	Holth, H. D.	5,054.31
Engele, J.	2,634.96	Howse, F. M.	1,743.04
Evans, C.	284.56	Huculak, G. E.	1,713.17
Ewart, H. T.	5,341.86	Hutchinson, E. S.	2,437.01
Ewart, K. A.	3,578.34	Hyland, I. F.	2,887.08
Ezak, N. M.	350.97	Illerbrun, D. W.	1,649.76
Fairburn, D. E.	3,942.20	Inniss, K. G.	531.37
Fedorowich, E. W.	2,885.29	Ireton, S. L.	1,606.06
Fey, D. C.	4,202.98	Irwin, L. J.	2,769.30
Fiddler, G. R.	2,874.70	Jacobson, D. L.	1,758.93
Filipowich, K. J.	1,050.00	Jamieson, E. C.	1,649.76
Fischer, J.	605.32	Jemmott, W. T.	2,495.85
Fondrick, B. R. W.	1,572.01	Johnson, R. N.	3,533.46
Forde, A. A.	1,419.06	Johnson, V. L.	2,234.76
Forde, C. E.	757.38	Johnson, W. C.	693.02
Forde, E.	2,798.95	Johnstone, H. J.	2,255.62
Fossum, B. M.	208.00	Kaip, F. B.	3,556.56
Foster, E. M.	2,268.94	Kaip, R. J.	3,498.97
Foster, M. H.	1,687.13	Kelm, W. L.	760.85
Foster, W. A.	3,136.08	Khan, A. S.	406.45
Frank, B. A.	695.56	Kilkenny, D. A.	2,545.08
Franko, N. W.	4,348.18	Klassen, H. R.	2,823.12
Fraser, D. I.	1,940.43	Klippenstein, D. G.	441.21
Friebe, B. J.	3,458.10	Knoll, G. L.	290.55
Fulton, J. C.	2,111.80	Knudtson, J.	2,393.76
Fyvie, E. D.	4,276.60	Kohlenberg, O. D.	2,045.06
Galan, G. L.	2,630.00	Kolke, R. C.	4,372.60
Gallagher, F. I.	2,986.35	Kolke, M. E.	3,823.23
Gallagher, T. W.	1,064.72	Konarski, T. W.	2,204.99
Gartly, M. F.	2,719.34	Koritnik, P. J.	1,804.01
Gartz, D.	2,281.93	Kosowan, H.	1,806.08
Gash, S.	1,518.62	Kot, A. J.	4,327.25
Gattinger, F. J.	5,082.00	Kovach, G. E.	2,400.00
Gattinger, I.	398.55	Kozak, E. M.	650.94
Giddings, O.	2,303.19	Kozoriz, L. R.	989.01
Gillies, T. P.	2,119.48	Kristjansson, M. E.	669.46
Gilroy, G. R.	378.53	Krueger, K.	1,538.57
Goertzen, M. J.	979.42	Krueger, M. W.	3,739.00
Golling, D. V.	448.44	Krushelniski, J. L.	3,411.40
Golling, M.	1,711.25	Kuzick, L. E.	2,294.19
Gombarsky, F.	2,396.83	Kwiatowsky, L. I.	2,080.60
Good, D. J.	764.38	Lamb, A. J.	1,189.09
Goodmanson, N. E.	1,658.80	Lang, R. W.	2,233.34
Gordon, N. A.	1,717.26	Larsen, A. K.	2,661.00
Graham, M. A.	1,406.09	Larson, L. H.	147.14
Grand, D. J.	1,324.77	Larson, N. K.	4,274.58
Grant, J. D.	881.94	Larter, P. N.	625.24
Gray, J. R.	4,950.55	Leflar, A. F.	5,267.56
Gray, L. E.	4,234.24	Leflar, G. J.	380.48
Gray-Owen, D. F.	1,337.94	Leflar, J. R.	4,018.40
Griffith, B. F.	649.10	Liepert, C. E.	263.32
Gunn, I. P.	2,577.08	Lightle, M. K.	2,843.67
Gustafson, L. A.	522.16	Lister, D. J.	419.32
Hadley, M. L.	953.12	Little, G. F.	2,490.07
Hala, J. C.	4,250.72	Little, S. L.	1,670.54
Hameluck, T. R.	2,918.58	Lockwood, R. W.	530.04

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Continued)

Lonson, B. L.	\$ 3,204.40	Parker, J. F.	\$ 2,140.48
Lorenz, D. J.	2,103.00	Parker, M. C.	725.62
Lowenberg, D. J. G.	1,955.72	Patterson, R. M.	1,649.49
Lowenberg, P. M.	2,313.97	Patterson, T. M.	2,679.62
Lupton, D. M.	1,642.33	Pelletier, J. M. J.	2,469.53
Lyding, R. R.	3,581.93	Pendle, M. A.	1,148.00
Lyons, C. M.	2,303.14	Perras, A.	4,233.42
MacFadyen, N.	2,424.24	Perras, M. R.	2,582.01
McCaig, K. W.	1,298.48	Perry, K. D.	2,692.35
McCormick, S.	1,862.06	Persad, T.	787.88
McCreary, R. A.	2,881.65	Peterson, C. A.	265.30
McCullough, L. P.	1,405.61	Peterson, E. L.	3,535.19
McKenzie, M. M.	1,023.86	Peterson, P. H.	1,034.26
McNamee, D. K.	276.34	Phillips, I. T.	764.17
McTaggart, J. L.	5,616.00	Pilipow, A. A.	4,348.18
MacAra, M. A.	1,674.21	Plewes, M. L.	2,204.22
MacHart, D. A.	293.74	Proverbs, G. E.	2,853.93
Magee, E. V.	657.77	Pruden, A.	2,365.83
Mah, M. W.	390.45	Pryhitko, A. M.	1,239.64
Major, O.	3,705.40	Puskas, E. I.	3,377.35
Mantler, G. E.	761.02	Quinn, H. B.	1,478.75
Marckoski, M.	3,768.91	Quirk, A. M.	2,178.20
Martin, O. J.	1,761.77	Quirk, D. A.	982.78
Martin, T. G.	2,473.78	Quirk, P. A. C.	5,029.09
Mason, H.	2,466.45	Ramnarine, D.	751.38
Mason, V. H.	2,458.25	Rask, D. A.	1,253.50
Matthews, P. J.	347.66	Reimer, A.	3,736.29
Meadows, E. D.	2,729.24	Reimer, E.	3,700.07
Meekins, G. O.	735.14	Relke, R. A. M.	165.02
Melnychuk, E.	1,282.10	Richford, D.	3,796.88
Melnychuk, S.	546.19	Richford, I. M.	3,471.56
Mephram, J. I.	2,112.75	Ritchie, James	1,742.64
Mergel, B. A.	3,360.40	Ritchie, Jean	744.84
Mierow, L. A.	5,003.17	Robinson, S. G.	1,179.29
Millar, C.	2,404.33	Rodger, D. A.	640.96
Miller, D. L.	721.45	Rodgers, F.	2,364.62
Minogue, P. M.	1,660.08	Rogers, J. R.	1,033.35
Mitchell, A.	749.90	Rogowski, H. F.	1,160.61
Mitchell, E.	751.26	Rollie, M. E.	1,781.30
Mitchell, R. E.	2,272.15	Roney, M. L.	2,618.88
Monk, R. W. J.	3,671.11	Rose, L. I.	952.64
Moonan, L. M.	748.02	Ross, C. A.	1,641.45
Moore, S. A.	1,767.10	Rossler, A. J.	458.10
Mortenson, E. F.	3,881.30	Rud, J.	546.19
Muirhead, M. E.	2,383.33	Rudder, W. S.	2,753.69
Myers, B. A.	1,359.04	Runzer, M. A.	1,567.45
Myers, R. J.	1,353.01	Rusitch, H. A.	799.19
Nelson, A. M.	2,126.79	Rusnell, H. M.	759.14
Nelson, C. K.	2,128.32	Russell, R. D.	1,172.92
Nelson, D. L.	965.56	Ryan, L. E.	671.94
Nelson, E. E.	3,403.13	Sackney, O.	1,708.12
Nelson, M. M.	310.65	Sackney, W.	4,203.00
Neufeld, K. L.	2,922.71	Sane, D. M.	1,332.22
Noble, D. W.	107.98	Sarauer, G. M.	2,887.47
Noren, G. C.	2,484.98	Sauvie, E. F.	3,968.69
Norris, C. A.	547.43	Schafer, M. G.	1,810.96
Norum, A. R.	2,318.21	Schergel, W. P.	3,716.14
Olnick, L. R.	423.97	Schwartzberger, F. A.	795.75
Opperman, E.	5,034.09	Scott, L. E.	570.00
Ozga, D. J.	2,227.47	Scott, L. M.	1,897.09
Pappenfus, M. K.	1,712.51	Scramstad, C. A.	2,527.16
Parchman, H. B.	2,438.34	Sealy, J.	2,799.57
Parchman, H. V.	1,687.35	Sheard, D. H.	283.85
Parker, C. E.	417.52	Sieben, M. R.	442.79
Parker, E.	4,817.93	Silljer, H.	996.12

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

NURSING AND PATIENT CARE—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Silzer, L. A.	\$ 1,890.60	Turnmire, P. G.	\$ 4,224.79
Simpson, F. A.	1,675.27	Twist, J. D.	4,251.89
Simpson, L.	3,591.70	Uhren, R. A.	693.77
Singbeil, D. G.	2,259.91	Ursu, J.	2,414.69
Smith, A. V.	820.91	Vandesype, M. G.	4,063.83
Smith, D. M.	2,313.32	Varju, M.	2,540.75
Smith, D. R.	556.69	Verity, E. C.	346.81
Smith, J. N.	2,416.21	Waddell, M. E.	2,914.03
Smith, L. E.	525.73	Wagner, A.	3,424.85
Snow, D. C.	681.87	Wahl, M. D.	3,434.06
Springer, I. B.	2,778.39	Wainwright, M. F.	4,056.48
Springett, M. C.	4,878.00	Wakeford, M. J.	1,473.76
Stang, P. A.	2,290.90	Waldner, J. M.	2,118.12
Stattler, A.	4,818.67	Waldron, K. A.	2,857.73
Stefanow, M.	624.03	Walsh, C. M.	219.00
Steiestol, M. A.	1,551.47	Walsh, S. D.	455.58
Steiestol, Signe	3,929.08	Walter, F. E.	3,404.62
Steiestol, Sylvia	4,156.79	Walters, J. E.	372.24
Steiro, H. C.	2,685.94	Watson, G. M.	403.45
Steiro, R.	4,308.80	Watts, J. J.	3,007.24
Stewart, S. F.	3,936.00	Waugh, C. K.	1,465.48
Stuart, M. F.	2,580.11	Wedderspoon, J. M.	720.02
Stubbs, E. A.	911.28	Weekes, I. D.	2,245.76
Summach, D. I.	1,465.68	Weekes, I. V.	2,022.74
Supplies, J.	2,506.87	Weisgerber, K. M.	755.69
Sutherland, A. L.	158.50	Wells, S. T.	348.00
Sutherland, J. M.	2,528.21	Wenman, C. M.	2,424.63
Svendsen, E. B.	2,730.41	Wiley, J. F.	683.08
Sweeney, O.	5,616.00	Wilk, A.	1,131.25
Symonds, A. L.	1,321.97	Wilson, C. G.	2,857.77
Symunuk, I.	2,686.12	Wilson, J. M.	1,627.91
Szabo, T.	2,049.94	Wilson, L. N.	268.60
Talbot, L. M.	2,907.17	Windjack, N. J.	788.11
Tasnadi, G.	1,392.46	Winiarski, C.	2,550.05
Tecklenburg, F. A.	587.15	Wonitowy, S.	277.59
Teelucksingh, V.	777.26	Wood, G. H.	3,917.58
Thompson, E. N.	1,439.57	Wood, M. A.	1,763.16
Thompson, M. R.	835.24	Yanke, D.	2,510.28
Thomson, G. H.	351.54	Yaremko, R. A.	3,417.51
Thomson, M. E.	2,480.98	Young, A. R.	1,836.89
Tollefson, M. C.	2,146.56	Young, E. A.	2,297.32
Torgunrud, T. J.	2,552.10	Zayas, R. A.	2,242.35
Tremblay, E. A.	1,566.83	Zilcosky, E. J.	1,281.37
Trower, J. L.	555.22	Payees under \$100.00 (19)	546.82
Tumak, E. E.	2,548.07		
Turnbull, J. L.	1,022.63		
Turner, R. E.	3,855.35		
			\$ 953,847.71

Travel, Sustenance and Vehicle Expenses:

Yaholnitsky, E. B.	\$ 100.00
Payees under \$100.00 (13)	133.40
	\$ 233.40

Other Expenses:

Alberta Plastic Laminators ..\$	110.00	Clark Papers Ltd.	\$ 211.79
Beglau, E.	290.32	Colgate-Palmolive Ltd.	447.41
Belding-Corticelli Ltd.	617.05	Crown Cap Mfg. Co. Ltd.	142.25
CanaDay's Apparel Ltd.	1,979.76	Dion Beauty & Barber	
Canadian Fairbanks-Morse		Supply	612.15
Co. Ltd.	488.24	Doane, Mrs. H.	153.10
Canadian Spool Cotton Co. ...	260.50	Dominion Comb & Novelty	
Canadian Westinghouse		Co.	133.28
Supply Co. Ltd.	686.18	Eaton, T., Co. Canada Ltd. ...	2,501.53

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

NURSING AND PATIENT CARE—(Concluded)

Other Expenses:—(Concluded)

Eddy, E. B., Co.	\$ 776.31	Mid-West Soap & Supplies Ltd.	\$ 1,892.98
Emery Co. Ltd.	13,906.73	Miner Rubber Co. Ltd.	585.81
Father G. F. O'Donnell	440.00	Moffat, W. J.	227.14
Father M. Pylypchuk	230.00	Monarch Belting Co.	265.60
Federated Co-operatives Ltd.	340.44	National Fruit Co.	1,493.71
Fisher & Burpe Ltd.	444.40	Paulin-Chambers Co. Ltd.	643.49
Gault's (Saskatchewan) Ltd.	2,924.88	Preston, J. A., Corp.	172.41
Gillette Safety Razor Co. of Canada Ltd.	423.78	Promislow Bros. Ltd.	13,155.68
Hudson Paper Co. Ltd.	760.89	Purchasing Agency	262.37
Imperial Tobacco Sales Co. of Canada Ltd.	579.04	Queen's Printer	301.84
Ingram & Bell Ltd.	480.00	Radio Supply & Service Ltd.	119.95
International Playing Card Co. Ltd.	146.50	Regina News Ltd.	300.77
Iverson, E.	452.90	Rock City Sales Ltd.	500.00
Joan of Arc Home, Whitewood	1,517.69	Sainthill Levine & Co. Ltd. ...	573.60
Johnson, W. P.	374.00	Sinclair, A. J., Ltd.	550.84
Joyner's Ltd.	105.23	Sinclair, J. M., Ltd.	848.57
Kenwood Mills Ltd.	426.00	Snyder, M. L., & Son Ltd.	394.86
Kobewka, Mrs. R.	313.54	Stanfields Ltd.	854.19
Lambert, A., Inc.	5,582.60	Tek Hughes Brushes Ltd.	366.98
Leader Department Store	7,662.69	Treasury Department, Taxation Branch	595.05
Lovick, J., & Co. Ltd.	111.16	Tuckett Ltd.	1,248.20
MacDonald Tobacco Inc.	2,890.08	Wall, Mrs. J.	1,042.00
MacKenzie, W. L., & Co. Ltd.	272.00	Western Cycle & Motor Co. Ltd.	342.99
McCormicks Ltd.	471.19	Wickman, Mrs. M.	148.96
Marshall Wells of Canada Ltd.	255.40	Wood, G. H., & Co. Ltd.	120.17
Mennonite Youth Society, Rosthern	2,160.00	X-Ray & Radium Industries Ltd.	868.90
Mid-West Paper Ltd.	395.71	Yeates-Denyar Co. Inc.	416.50
		Payees under \$100.00 (72)	2,167.10
			\$ 83,537.38

ADMINISTRATION (\$117,207.50)

Branch Head—Salary	\$ 15,618.00
Permanent Positions—Salaries	82,248.03
Temporary Positions—Salaries	582.30
Day Labour, Casual and Part-Time Employment	1,140.08
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	297.50
Repairs and Maintenance	483.45
Travel, Sustenance and Vehicle Expenses	4,008.14
Postage and Communications	8,270.71
Freight, Express, Cartage and Duty	114.75
Contractual Services (Other)	395.00
Stationery and Office Supplies	3,173.66
Scientific and Educational Supplies	203.17
Office Equipment	504.30
Sundry	168.41
	\$ 117,207.50

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beaman, R. E.	\$ 2,084.40	Ching, W. C.	\$ 1,953.43
Beaton, I.	2,721.00	Dropko, E. J.	3,261.00
Beddie, Dr. A. J.	15,618.00	Duffus, E.	1,470.42
Ching, D. L.	3,928.91	Ellway, R. E.	5,505.26

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

ADMINISTRATION—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Harrison, Dr. K.	\$ 7,146.00	Perras, H. O.	\$ 3,306.86
Hill, C. T.	4,002.16	Pillipow, E. N.	3,047.12
House, M. L.	2,946.78	Steiestol, J.	3,781.16
King, B. A.	3,412.10	Thrussell, L. R.	4,244.18
Knight, G. L.	2,058.31	Tkachuk, N. E.	260.57
McCaw, J. M.	2,783.55	Tkachuk, R. A.	1,202.90
McDougall, F. H.	7,566.00	White, J. D.	2,721.00
McKinnon, F.	798.61	Whiteman, H. W.	1,097.60
McTaggart, M. J.	3,204.00	Wilkie, P.	1,225.70
Maffet, D.	3,878.29		
Mitchell, V.	251.96		
Moore, J. F.	4,111.14		
			\$ 99,588.41

Travel, Sustenance and Vehicle Expenses:

Beddie, Dr. A. J.	\$ 364.29
Yaholnitsky, E. B.	3,600.00
Payees under \$100.00 (3)	43.85
	\$ 4,008.14

Other Expenses:

Canadian Pacific Express Co.	\$ 100.88	Queen's Printer	\$ 287.76
College of Physicians & Surgeons of Saskatchewan	380.00	Saskatchewan Government Telephones	6,993.59
Dictaphone Corporation Ltd.	134.75	Thomas, Dr. J. T.	110.50
General Recorders Co.	432.85	Payees under \$100.00 (43)	1,044.39
Pitney-Bowes of Canada Ltd.	124.28		
Postmaster	1,202.00		
Purchasing Agency	2,799.95		
			\$ 13,610.95

OPERATIONS AND MAINTENANCE (\$634,855.50)

Permanent Positions—Salaries	\$ 338,497.77
Temporary Positions—Salaries	6,508.10
Day Labour, Casual and Part-Time Employment	2,839.15
Retiring Gratuities	1,090.29
Rents, Insurance and Utility Services	57,035.01
Repairs and Maintenance	3,407.05
Travel, Sustenance and Vehicle Expenses	1,288.24
Freight, Express, Cartage and Duty	1,915.87
Contractual Services (Other)	1,450.35
Scientific and Educational Supplies	162.31
Clothing and Clothing Material	7,742.42
Coal, Wood and Other Fuels	49,114.84
Truck, Tractor, Aircraft and Machinery Supplies	2,599.72
Maintenance and Construction Materials	55,532.02
Miscellaneous Materials and Supplies:	
Small Tools and Equipment	\$ 3,071.12
Mechanical and Radio Supplies and Parts	13,676.61
Cleaning Materials and Supplies	35,050.99
Recreational and Entertainment Supplies	19.33
Other Miscellaneous Materials and Supplies	19,472.34
	71,290.39
Taxes and Licences	1,619.16
Passenger Vehicles	4,199.98
Construction, Maintenance and Farming Equipment	28,504.16
Sundry	58.67
	\$ 634,855.50

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

OPERATIONS AND MAINTENANCE—(Continued)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ackerman, J. J.	\$ 2,464.16	McNaught, R. C.	\$ 4,809.13
Ahl, J.	919.30	McPherson, J. A.	4,037.43
Anderson, C. L.	3,201.82	Marceau, P. J.	5,215.12
Avery, W. G.	4,009.36	Meling, J.	3,847.58
Babych, N.	3,053.83	Millar, H.	4,813.94
Ball, W. N.	5,070.12	Mitchell, O. D.	4,544.66
Barrow, I. M.	944.39	Mitchell, P. A.	4,544.97
Beaton, J. C., (Sr.)	2,771.95	Muirhead, R. T.	3,585.37
Bernard, N. J.	4,900.87	Myers, T. P.	4,773.98
Bisskey, E. D.	4,907.01	Nordine, J.	3,557.16
Blackman, T.	5,202.80	North, F. W.	2,694.52
Brownlee, E. V.	522.94	Olver, W.	4,940.05
Bryant, D.	4,928.33	Opperman, A. W.	4,341.69
Bryant, R. D.	3,419.87	Pederson, A. C.	3,821.19
Bussey, G. I.	3,055.51	Peters, L.	3,681.86
Capeling, R. J.	1,087.08	Pratt, G.	6,189.63
Claffey, E. R.	3,881.32	Pratt, J.	4,972.60
Clark, C. N.	1,412.72	Pruden, J. A.	250.81
Collins, E. D.	4,202.27	Quirk, D. A.	1,531.83
Connelly, L.	772.24	Rasmussen, R.	3,651.38
Craig, A. R.	3,358.84	Reeve, R. J.	2,898.42
Craig, D.	2,876.80	Roberts, L. E.	3,203.73
Craigen, L. I.	3,086.45	Rodatz, K. W.	4,820.12
Craik, D. L.	2,638.62	Rodatz, M. J.	3,020.45
Dahlin, E. C.	2,937.00	Rose, F. E.	4,010.64
Dakin, D. A.	3,113.39	Russell, D. A.	2,917.80
Dolny, F. J.	2,368.20	Russell, R. G.	2,167.67
Doyle, S. L.	4,976.39	Schwartz, F.	4,636.61
Duffus, J. M.	6,864.00	Shelton, D. L.	4,033.32
Elmer, C. E.	3,421.27	Springer, G. D.	3,594.80
Fisher, J. O.	885.57	Steen, A. G.	632.02
Fossum, H.	4,662.75	Stefiuk, J.	5,173.78
Gallagher, T. W.	1,650.49	Steinkey, R.	3,812.76
Gordon, A. R.	737.14	Stewart, L. D.	3,174.47
Gordon, G.	603.30	Sweeney, J.	4,824.00
Gould, A. M.	2,844.87	Talbot, C. L.	4,398.77
Hala, C.	3,839.21	Tarrant, J. E.	3,146.91
Hanham, M.	272.57	Taylor, F. B.	7,935.00
Haswell, M.	3,576.00	Tollefson, E. C.	3,764.97
Henderson, J. T.	1,652.77	Torgunrud, D. N.	3,729.83
Holth, H. S.	2,898.46	Torgunrud, E.	4,586.42
Huckabay, K. A.	5,209.15	Urquhart, G. W.	5,300.74
Inglis, C. N.	1,063.93	Urquhart, L. G.	1,092.00
Inwards, G.	3,521.91	Wagner, P.	5,015.81
Jordan, W. W.	3,897.58	Wahl, P., (Jr.)	3,763.83
Klippenstein, D. G.	2,360.86	Whiteman, H. W.	2,213.70
Koch, P.	246.25	Wiley, H. E.	3,687.87
Kosolofski, B.	4,137.92	Wostradowski, R.	1,302.00
Kossick, S. S.	5,432.85	Yuke, R. M.	1,114.48
Laskey, F.	871.36	Ziegler, E.	721.30
MacArthur, H. M.	4,015.00	Payees under \$100.00 (1)	27.17
MacKinnon, P. P.	5,074.70		
McMillan, F.	243.68		
McMillan, J.	3,422.07		\$ 348,935.31
McMurdo, J. I.	4,919.78		

Travel, Sustenance and Vehicle Expenses:

Bowman Bros. Ltd.	\$ 278.83	Payees under \$100.00 (16)	\$ 367.77
Bryant, R. D.	123.64		
Federated Co-operatives Ltd.	301.23		\$ 1,288.24
Sterling Motors Ltd.	216.77		

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

OPERATIONS AND MAINTENANCE—(Continued)

Other Expenses:

Ackland, D., & Son Ltd.	\$ 534.30	Fuller Brush Co. Ltd.	\$ 364.00
Armstrong Welding & Iron Works Ltd.	834.50	Gage, S. E., Co. Ltd.	683.36
Ashdown, J. H., Hardware Co. Ltd.	308.16	Gardner-Denver Co. (Canada) Ltd.	445.72
Auto Electric Service Ltd.	651.97	Garlock Packing Co. of Canada Ltd.	227.82
Bailey Meter Co. Ltd.	1,647.22	Gault's (Saskatchewan) Ltd.	341.41
Bawden Industries Ltd.	172.50	General Steel Wares Ltd.	388.69
Beardmore & Co. Ltd.	162.58	Goldblatt Tool Co.	136.72
Beaver Lumber Co. Ltd.	222.04	Great West Auto Electric Ltd.	731.46
Belding-Corticelli Ltd.	222.13	Great West Saddlery Co. Ltd.	631.16
Bird-Archer Co. Ltd.	259.45	Harrisons & Crosfield (Canada) Ltd.	697.57
Blackwood Hardware Co. Ltd.	296.31	Honeywell Controls Ltd.	7,412.66
Bowman Bros. Ltd.	421.95	Horn, A. C., Co. Ltd.	873.82
Breithaupt Leather Co. Ltd. ...	178.08	Imperial Lumber Yards Ltd.	396.40
British American Oil Co. Ltd.	331.11	J. & P. Coats (Canada) Ltd.	399.81
British America Paint Co. Ltd.	477.60	Jackson, G.	638.00
Brock, S., Ltd.	6,368.25	Jackson, G. N., Ltd.	3,422.56
Canadian Chromalax Co. Ltd.	179.87	Kemsol Products Ltd.	2,433.92
Canadian Fairbanks-Morse Co. Ltd.	5,725.33	La France Textiles (Canada) Ltd.	160.89
Canadian General Electric Co. Ltd.	4,817.40	Lowe Bros. Co. Ltd.	1,095.11
Canadian Industries Ltd.	515.84	MacKay-Morton Ltd.	548.66
Canadian Liquid Air Co. Ltd.	407.58	McKenzie Auto Equipment Ltd.	427.99
Canadian National Institute for the Blind	102.50	Mac's Cycle Service	120.84
Canadian National Railways	1,242.94	Manitoba Bridge & Engineering Works Ltd.	149.81
Canadian Pacific Railway Co.	441.64	Marshall Wells of Canada Ltd.	2,057.33
Canadian Pittsburgh Industries Ltd.	849.75	Martin-Senour Co. Ltd.	167.02
Canadian Spool Cotton Co. ...	331.48	Mayer Paint Co. Ltd.	1,403.14
Canadian Westinghouse Supply Co. Ltd.	6,681.66	Mid-West Soap & Supplies Ltd.	17,190.74
Central Motor Co. Ltd.	4,199.98	Moffats Ltd.	176.94
Clark Papers Ltd.	213.99	Montgomery Bros. Ltd.	488.69
Colgate-Palmolive Ltd.	1,070.27	Moose Jaw, City of	17,363.54
Crane Ltd.	5,653.86	Moose Jaw Co-operative Association Ltd.	4,623.56
Cunningham, W. H., & Hill Ltd.	871.43	Morton, W. H., & Co. Ltd. ...	217.26
Cushing, R. L., Millwork Co. Ltd.	2,905.17	Mumford-Medland Ltd.	161.11
Dearborn Chemical Co. Ltd.	201.68	National Fruit Co.	141.37
Department of Labour, Boilers, Pressure Vessels & Elevators Branch	177.00	National Light & Power Co.	1,058.65
Department of Labour, Electrical Inspection Branch	147.35	Niagara Brand Chemicals	2,849.88
Dominion Bridge Co. Ltd.	590.88	Northern Electric Co. Ltd.	543.35
Drew, E. F., & Co. Ltd.	1,570.67	Olesen, M., Trading Co. Ltd.	106.71
Dustbane Products Ltd.	461.35	Otis Elevator Co. Ltd.	630.00
Eaton, T., Co. Canada Ltd. ...	115.36	Parsons, C., & Son Ltd.	189.46
Electric Motor Service Ltd. ...	160.66	Patricia Engineering	918.87
Electronics Corp. of America (Canada) Ltd.	111.50	Pells Teas & Coffees Ltd.	1,621.21
Emery Co. Ltd.	3,642.25	Pendlebury, T. H., & Co.	124.95
Empire Soap Co. Ltd.	788.60	Photomation Inc.	368.18
Engineers & Plumbers Supply Co. Ltd.	14,133.21	Pilkington Glass Ltd.	251.43
Federated Co-operatives Ltd.	3,730.62	Prairie Power & Electrical Supplies Ltd.	212.86
		Promislow Bros. Ltd.	826.19
		Radio Supply & Service Ltd.	1,552.14
		Railroad Concrete Products Co.	211.68
		Redi-Mix Ltd.	137.34

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Concluded)

OPERATIONS AND MAINTENANCE—(Concluded)

Other Expenses:—(Concluded)

Refrigeration Installations Ltd.	\$ 1,082.09	Television Centre	\$ 116.16
Robinson Machinery Co.	199.91	Texaco Canada Ltd.	213.69
Safety Supply Co.	1,770.82	Tortex Machine Works Ltd.	785.81
Sainthill-Levine & Co. Ltd. ...	2,060.56	Tractor Repair Parts	161.67
Saskatchewan Government Insurance Office	313.46	Trane Co. of Canada Ltd.	625.56
Saskatchewan Power Corporation	86,969.84	Treasury Department, Taxation Branch	1,541.16
Saskatchewan Timber Board	2,926.94	Tremco Manufacturing Co. (Canada) Ltd.	494.50
Schwartz Metal & Supply Co.	987.87	Verco South Hills TV-Radio Service	259.45
Sherwin-Williams Co. of Canada Ltd.	207.70	West Disinfecting Co. Ltd. ...	586.34
Sifto Salt Ltd.	1,944.00	Westair Sales Co.	422.53
Sinclair, A. J., Ltd.	2,967.16	Westeel Products Ltd.	831.17
Sinclair, J. M., Ltd.	2,012.62	Western Supplies (Saskatchewan) Ltd.	10,988.55
Singer Sewing Machine Co. ...	1,382.18	Wheeler, F., Ltd.	141.22
Snap-on Tools of Canada Ltd.	392.58	Whitlock-Marlatt Ltd.	331.44
Stephens Paints Ltd.	2,483.78	Wood, G. H., & Co. Ltd.	518.33
Stephenson, J. R., Ltd.	1,026.06	Payees under \$100.00 (98)	3,211.62
Sterling Motors Ltd.	191.23		
Superior Disinfecting & Fumigating Co.	1,032.00		
			\$ 284,631.95

FARM AND GARDEN (\$31,279.54)

Permanent Positions—Salaries	\$ 25,393.37
Temporary Positions—Salaries	1,386.46
Day Labour, Casual and Part-Time Employment	982.25
Truck, Tractor, Aircraft and Machinery Supplies	427.05
Miscellaneous, Materials and Supplies	2,609.92
Construction, Maintenance and Farming Equipment	387.42
Sundry	93.07
	\$ 31,279.54

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allen, V. T.	\$ 3,226.81	Russell, R. G.	\$ 1,254.83
Culver, F.	4,402.74	Smith, K. W.	3,564.00
Fox, C. E.	4,026.29	Steiro, R. I.	3,179.76
Gordon, A. R.	2,113.16	Yaschuck, W.	1,162.67
Koshman, S.	3,030.00		
North, F. W.	595.78		
Pruden, J. A.	1,206.04		
			\$ 27,762.08

Other Expenses:

Blackwood Hardware Co. Ltd.	\$ 325.54	Mumford-Medland Ltd.	\$ 218.42
Dell Equipment	411.25	Nicholson, R. A., Ltd.	285.65
Federated Co-operatives Ltd.	631.07	Van Hof & Blokker Ltd.	128.85
Irrigation Ltd.	210.00	Payees under \$100.00 (22)	536.88
Jackson, G.	165.00		
MacDonalds Consolidated Ltd.	604.80		
			\$ 3,517.46

RESEARCH AND STATISTICS (\$33,798.84)

Branch Head—Salary	\$ 11,295.00
Permanent Positions—Salaries	14,801.66
Publicity, Advertising and Printing	4,267.57
Repairs and Maintenance	282.57

RESEARCH AND STATISTICS—(Concluded)

Postage and Communications	\$	271.22
Contractual Services (Other)		343.17
Stationery and Office Supplies		626.87
Office Equipment		1,678.94
Sundry		231.84
	\$	33,798.84

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Copeland, E. C.	\$	232.57	Thomson, L. I.	\$	3,240.00
Islam, M. S.		5,640.00			
Matz, D. M.		3,023.09			
Paskaruk, W. E.		2,666.00		\$	26,096.66
Ramsay, Dr. J. D.		11,295.00			

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (4)	\$	89.83
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Other Expenses:

Commercial Printers Ltd.	\$	1,049.40	Saskatchewan Hospitalization		
Postmaster		167.06	Fund, Data Processing	\$	249.92
Purchasing Agency		405.39	Underwood Ltd.		469.63
Queen's Printer		4,405.54	Payees under \$100.00 (24)		479.32
Remington Rand Ltd.		283.93			
Saskatchewan Government				\$	7,612.35
Telephones		102.16			

VITAL STATISTICS (\$134,154.34)

Branch Head—Salary	\$	6,732.00
Permanent Positions—Salaries		110,554.38
Temporary Positions—Salaries		1,404.86
Day Labour, Casual and Part-Time Employment		264.27
Honorariums and Special Services		247.75
Retiring Gratuities		470.07
Repairs and Maintenance		319.35
Travel, Sustenance and Vehicle Expenses		356.91
Postage and Communications		5,083.61
Freight, Express, Cartage and Duty		133.23
Stationery and Office Supplies		5,604.94
Scientific and Educational Supplies		2,021.95
Medical and Hospital Supplies		196.41
Miscellaneous, Materials and Supplies		160.53
Office Equipment		452.73
Sundry		151.35
	\$	134,154.34

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, D. R.	\$	4,458.00	Elliott, I. L.	\$	1,423.43
Arçue, P. R.		638.84	Esplen, S. C.		1,474.64
Barnard, A. C.		1,575.34	Falconer, M. A.		2,694.00
Bender, C. C.		144.30	Grad, C. G.		3,023.00
Boyenko, N.		4,122.00	Hanna, V.		979.00
Brennan, M. L.		1,362.02	Havor, A. C.		1,110.00
Chrystal, V. B.		3,600.00	Holfield, A.		2,604.00
Clarke, H. A.		3,384.00	Jacobson, B. A.		2,752.00
Dunbar, C. C.		129.52	Keyes, O. G.		4,458.00
Dunbar, H. R.		3,641.44	Klassen, A.		2,784.00
Easom, F. I.		1,320.00	Klaudeman, A. R.		2,658.48
Edinburgh, G. H.		3,816.00	Leib, D. H.		742.26

VITAL STATISTICS—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Leslie, M. H.	\$ 2,970.00	Sander, T. A.	\$ 960.25
Lines, E.	3,069.00	Stevens, E. M.	2,724.00
MacDiarmid, D. A.	521.95	Thoen, R. M.	1,346.18
McEachern, B. M.	2,558.65	Tickner, L. E.	3,240.00
McGillivray, J. A.	2,614.34	Trenton, D.	4,458.00
Malach, C. R.	2,168.58	Van Scoyoc, F.	2,710.54
Measner, V. M.	3,545.77	Waters, M. J.	3,528.00
Moran, M. A.	2,844.00	Watson, D. H.	5,118.00
Oliver, C. N.	1,899.87	Zimmerman, D.	327.71
Oliver, G. E. M.	4,120.91	Payees under \$100.00 (1)	17.56
Olson, K. A.	3,240.00		
Peachey, K. M.	3,816.00		
Reed, W. C. N.	6,732.00		
Registrars Fees	247.75		
			\$ 119,673.33

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 212.61
Reed, W. C. N.	144.30
	\$ 356.91

Other Expenses:

Capital Envelope Co.	\$ 172.73	Remington Rand Ltd.	\$ 276.97
Clark Papers Ltd.	156.36	Riley's Reproductions Ltd.	513.56
Johnson & Johnson Ltd.	196.41	Saskatchewan Government	
McBee Co. Ltd.	1,468.59	Telephones	301.73
O. K. Marking Devices Ltd.	129.33	Underwood Ltd.	215.47
Postmaster	4,780.48	Payees under \$100.00 (26)	730.68
Purchasing Agency	1,042.23		
Queen's Printer	2,576.56		
Recording & Statistical Corp.			
Ltd.	1,563.00		\$ 14,124.10

PUBLIC HEALTH LIBRARY (\$14,046.38)

Permanent Positions—Salaries	\$ 10,261.28
Day Labour, Casual and Part-Time Employment	371.30
Publicity, Advertising and Printing	607.45
Postage and Communications	254.16
Stationery and Office Supplies	701.00
Scientific and Educational Supplies	1,593.46
Office Equipment	207.31
Sundry	50.42
	\$ 14,046.38

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahamson, R.	\$ 2,318.57	Payees under \$100.00 (1)	\$ 26.67
Dickson, E. M.	4,824.00		
Pearce, K.	135.70		
Pinch, G.	208.93		\$ 10,632.58
Smigarowski, M.	3,118.71		

Other Expenses:

Co-operative Book Centre of		Queen's Printer	\$ 857.68
Canada Ltd.	\$ 147.20	Royal Typewriter Co. Ltd.	176.00
Dawson, W., Subscription		Payees under \$100.00 (105) ...	1,037.99
Service Ltd.	668.99		
Postmaster	180.04		\$ 3,413.80
Purchasing Agency	345.90		

MEDICAL AND HOSPITAL SERVICES BRANCH (\$20,134.70)

Branch Head—Salary	\$	14,712.00
Permanent Positions—Salaries		3,207.00
Travel, Sustenance and Vehicle Expenses		1,545.08
Postage and Communications		212.97
Stationery and Office Supplies		170.81
Sundry		286.84
	\$	20,134.70

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Blaine, L.	\$ 3,207.00	Matthews, Dr. V. L.	\$ 1,083.79
Matthews, Dr. V. L.	14,712.00	Trans-Canada Air Lines	300.00
Payees under \$100.00 (1)	58.75	Payees under \$100.00 (3)	161.29
	\$ 17,977.75		\$ 1,545.08

Other Expenses:

Queen's Printer	\$	102.02
Saskatchewan Government Telephones		180.69
Payees under \$100.00 (14)		329.16
	\$	611.87

AIR AMBULANCE SERVICE (\$188,955.69)

REGINA BASE (\$147,764.73)

Branch Head—Salary	\$	8,808.62
Permanent Positions—Salaries		65,708.92
Temporary Positions—Salaries		568.98
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		126.00
Rents, Insurance and Utility Services		19,537.82
Repairs and Maintenance		6,515.11
Travel, Sustenance and Vehicle Expenses		19,301.07
Postage and Communications		1,165.33
Freight, Express, Cartage and Duty		460.45
Contractual Services (Other)		4,277.36
Stationery and Office Supplies		330.92
Scientific and Educational Supplies		407.52
Medical and Hospital Supplies		665.05
Clothing and Clothing Material		583.97
Coal, Wood and Other Fuels		1,286.20
Truck, Tractor, Aircraft and Machinery Supplies		15,274.10
Maintenance and Construction Materials		527.38
Miscellaneous Materials and Supplies		1,643.47
Taxes and Licences		206.13
Furniture, Furnishings and Fixtures		218.32
Sundry		152.01
	\$	147,764.73

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>			
Bradshaw, D. G.	\$ 6,812.92	Stevenson, W. K.	\$ 4,810.95
Campbell, D. N.	8,808.62	Sutherland, I. H.	4,548.00
Carlson, R. C.	4,318.62	Sutherland, R. A.	1,800.00
Dentremont, L. A.	6,418.08	Tunaley, J.	4,811.47
Duxbury, J.	3,415.71	Vickers, R. R.	619.85
Erlandson, K. R.	4,392.68	Weisshaar, R. A.	1,983.00
Hambly, G. W.	5,574.00	Wilson, J. A.	4,756.96
Hornung, P.	3,036.00		
Kirk, M. E.	4,128.00		\$ 75,137.39
Norman, C. H.	4,902.53		

AIR AMBULANCE SERVICE—(Continued)

REGINA BASE—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd.	\$ 825.00	Parsons Airways (Northern) Ltd.	\$ 259.80
Bradshaw, D. G.	692.85	Saskatchewan Government Airways	9,266.53
Campbell, D. N.	954.98	Sutherland, I. H.	619.96
Dentremont, L. A.	782.11	Sutherland, R. A.	133.55
Department of Public Health, Air Ambulance Service	789.00	TransAir Ltd.	481.70
Department of Public Works (Repair Division)	489.21	Waite Fisheries Ltd.	141.30
Hudson Bay Air Transport Ltd.	233.33	Weisshaar, R. A.	351.95
Kirk, M. E.	657.06	Payees under \$100.00 (12)	365.16
Lamb, T., Airways Ltd.	563.50		
McMurray Air Service Ltd. ...	402.40		
Meadow Lake Air Services Ltd.	1,291.68		
			\$ 19,301.07

Other Expenses:

Bates & Innes Ltd.	\$ 200.00	Receiver General of Canada, Department of Transport ...	\$ 421.38
Belgian Cleaners & Tailors	138.90	Regina, City of	3,773.59
Bowman Bros. Ltd.	113.58	Regina Steam Laundry Ltd. ...	174.28
Canadian Aircraft Co.	1,373.17	Sainthill-Levine & Co. Ltd. ...	499.75
Canadian Industries Ltd.	196.27	Saskatchewan Government Airways	250.00
Canadian Liquid Air Co. Ltd.	277.69	Saskatchewan Government Insurance Office	15,244.50
Canadian Pacific Express Co.	208.14	Saskatchewan Government Telephones	1,102.30
Deausy & Co. Ltd.	142.80	Saskatchewan Power Corporation	1,286.20
Department of Public Works	2,761.27	Servicair Instruments Ltd.	718.85
Ducey, R. J., Aviation Radio Ltd.	100.00	Shell Oil Co. of Canada Ltd.	300.85
Field Aviation Co. Ltd.	2,038.00	Sherwood Co-operative Association Ltd.	145.52
Fisher & Burpe Ltd.	121.61	Standard Aero Engine Ltd. ...	5,552.43
Holden Co. Ltd.	186.64	Sunshine Uniform Supply	655.70
Imperial Oil Ltd.	6,877.44	Treasury Department, Taxation Branch	206.13
Interference Research Inc.	179.05	Western Propeller Co. Ltd. ...	494.56
Jeppesen & Co.	366.05	Payees under \$100.00 (89)	2,334.88
McKenzie Auto Equipment Ltd.	110.41		
Mayer Paint Co. Ltd.	138.43		
Mid-West Paper Ltd.	118.01		
Modern Cleaners & Tailors ...	270.08		
National Drugs Ltd.	157.16		
Prairie Flying Service Ltd.	3,411.75		
Purchasing Agency	151.41		
Queen's Printer	161.79		
Radio Supply & Service Ltd.	365.70		
			\$ 53,326.27

SASKATOON BASE (\$41,190.96)

Permanent Positions—Salaries	\$ 21,273.20
Temporary Positions—Salaries	499.66
Day Labour, Casual and Part-Time Employment	593.62
Rents, Insurance and Utility Services	2,193.95
Travel, Sustenance and Vehicle Expenses	1,068.67
Postage and Communications	1,119.00
Freight, Express, Cartage and Duty	176.73
Contractual Services (Other)	452.82
Scientific and Educational Supplies	121.44
Medical and Hospital Supplies	182.15
Clothing and Clothing Material	242.55
Truck, Tractor, Aircraft and Machinery Supplies	12,660.85
Miscellaneous Materials and Supplies	201.76
Construction, Maintenance and Farming Equipment	267.88
Sundry	136.68
	\$ 41,190.96

AIR AMBULANCE SERVICE—(Concluded)

SASKATOON BASE—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Davis, A. H.	\$ 8,178.00	Puckey, A. G.	\$ 5,450.29
Gilpin, M. P.	1,619.88	Urton, A. W.	4,811.49
McKague, I.	267.65		
McLean, M. D.	754.55		
Morton, J. E.	945.89		\$ 22,366.48
Plysiuk, J.	338.73		

Travel, Sustenance and Vehicle Expenses:

Davis, A. H.	\$ 428.62
Gilpin, M. P.	175.40
Weenk Bros.	160.90
Payees under \$100.00 (10)	303.75
	\$ 1,068.67

Other Expenses:

Bowman Bros. Ltd.	\$ 187.75	Sainthill-Levine & Co. Ltd. ...	\$ 199.90
Canadian Liquid Air Co. Ltd.	217.01	Saskatchewan Government	
Canadian National Express ...	115.41	Telephones	1,119.00
Christie Laundry & Linen		Snap-on Tools of Canada	
Supply	348.82	Ltd.	142.07
Imperial Oil Ltd.	12,597.19	Payees under \$100.00 (22) ...	600.32
Jeppesen & Co.	121.44		
Receiver General of Canada,			\$ 17,755.81
Department of Transport ...	2,106.90		

HOSPITAL ADMINISTRATION AND STANDARDS (\$134,755.86)

Permanent Positions—Salaries	\$ 115,463.29
Professional and Technical Services	100.00
Rents, Insurance and Utility Services	465.50
Publicity, Advertising and Printing	551.08
Repairs and Maintenance	441.78
Travel, Sustenance and Vehicle Expenses	14,103.22
Postage and Communications	1,440.61
Contractual Services (Other)	123.93
Stationery and Office Supplies	988.75
Scientific and Educational Supplies	219.83
Medical and Hospital Supplies	358.02
Miscellaneous Materials and Supplies	117.01
Taxes and Licences	361.84
Sundry	21.00
	\$ 134,755.86

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brown, G. B.	\$ 6,342.00	Hunt, P. E.	\$ 8,664.00
Brown, H. E.	5,532.00	Johns, M. I.	4,416.00
Clusiau, O. H.	6,936.00	Josin, S.	5,166.00
Cooper, W. R.	3,816.00	Kraus, D. M.	3,384.00
Curtin, G. C.	3,816.00	Krawchuk, S. D.	8,178.00
David, B. M.	3,384.00	Kydd, J. B.	2,865.68
Elliott, L. T.	2,751.36	Lawrence, F. A.	2,211.00
Garvey, F. M.	623.95	Lutz, W. H. G.	6,288.00
Howe, G. C.	1,802.09	MacKay, C. M.	8,919.00
Huggett, C. A.	6,143.23	MacLachlan, J. R.	2,764.98

HOSPITAL ADMINISTRATION AND STANDARDS—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

McGrath, P. M.	\$ 5,214.00	Walker, D. J.	\$ 6,474.00
Modeland, M. E.	2,881.30	Payees under \$100.00 (1)	20.50
Picklyk, S. R.	450.00		
Reed, L. A.	5,982.00		\$ 115,483.79
Thoen, R. M.	458.70		

Travel, Sustenance and Vehicle Expenses:

Brown, G. B.	\$ 573.99	MacKay, C. M.	\$ 1,353.99
Brown, M. R.	268.00	MacLachlan, J. R.	284.59
Canadian Pacific Railway Co.	112.05	McGrath, P. M.	862.12
Clusiau, O. H.	422.49	North Central Regional	
Department of Public Works		Hospital Council	721.07
(Repair Division)	2,486.09	Reed, L. A.	603.05
Huggett, C. A.	1,104.65	Trans-Canada Air Lines	372.00
Hunt, P. E.	1,020.89	Walker, D. J.	359.74
Johns, M. I.	1,190.50	Payees under \$100.00 (7)	220.92
Josin, S.	525.77		
Krawchuk, S. D.	1,456.88		\$ 14,103.22
Lutz, W. H. G.	164.43		

Other Expenses:

Canadian Hospital		Saskatchewan Government	
Association	\$ 117.00	Insurance Office	\$ 465.50
Commercial Printers Ltd.	221.89	Saskatchewan Government	
Dictaphone Corporation Ltd.	144.00	Telephones	899.47
MacLachlan, J. R.	108.00	Treasury Department,	
Mid-West Paper Ltd.	234.58	Taxation Branch	361.84
Office Specialty Manufactur-		X-ray & Radium Industries	
ing Co. Ltd.	211.99	Ltd.	165.68
Picker X-ray Engineering		Payees under \$100.00 (40)	873.79
Ltd.	112.38		
Postmaster	524.18		\$ 5,168.85
Purchasing Agency	372.28		
Queen's Printer	356.27		

GRANTS AND LOANS TO HOSPITALS AND HEALTH CENTRES (\$474,581.99)

Grants:

Arborfield Union Hospital	\$ 3,750.00
Avonlea Health Clinic	2,166.00
Big River Union Hospital	31,300.00
Davidson Union Hospital	7,500.00
Invermay-Canora Union Hospital	5,505.48
Kerrobert Union Municipal Hospital	18,493.25
Kipling Memorial Union Hospital	11,380.00
Mankota Union Hospital	5,250.00
Melfort Union Hospital	33,716.50
Prince Albert Victoria Union Hospital	75,000.00
Rose Valley Union Hospital	46,953.33
St. Peter's Hospital, Melville	81,743.34
St. Therese Hospital, Tisdale	41,000.00
Swift Current Union Hospital	13,870.76
Watrous Union Hospital	12,000.00
Wilkie Union Hospital	84,953.33
	\$ 474,581.99

MUNICIPAL MEDICAL CARE GRANTS (\$79,249.02)

Permanent Positions—Salaries	\$	6,053.79
Temporary Positions—Salaries		965.45
Day Labour, Casual and Part-Time Employment		351.99
Travel, Sustenance and Vehicle Expenses		1,232.87
Grants and Other Contributions		70,454.52
Sundry		190.40
	\$	79,249.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Culic, R. A.	\$	143.79	Wilson, W. A.	\$	5,214.00
Dionne, V. E.		696.00			
Dodd, J.		351.99		\$	7,371.23
Mills, D. M.		965.45			

<i>Travel, Sustenance and Vehicle Expenses:</i> Wilson, W. A.	\$	1,232.87
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Grants:

Arborfield, Town of	\$	137.25
Archerwill, Village of		478.50
Birch Hills, Village of		138.50
Carrot River, Town of		368.55
Craik, Town of		150.75
Department of Municipal Affairs, Local Improvement Districts Branch, a/c L.I.D. No. 983		4,761.00
Earl Grey, Village of		193.50
Hubbard, Village of		140.25
Ituna, Village of		985.05
Jasmin, Village of		115.50
Kelliher, Village of		477.75
Kindersley, Town of		1,929.00
Leroy, Village of		124.50
Lipton, Village of		101.25
Loon Lake, Village of		596.25
Maryfield, Village of		113.00
Perdue, Village of		103.25
Preeceville, Town of		1,982.47
Quill Lake, Village of		113.25
Rural Municipality of:		
Lomond No. 37		207.75
Tecumseh No. 65		212.00
Norton No. 69		201.25
Stonehenge No. 73		103.50
Maryfield No. 91		209.50
Elmsthorpe No. 100		234.75
Montmartre No. 126		307.50
Coulee No. 136		406.50
Saltcoats No. 213		1,255.50
Cana No. 214		1,443.75
Stanley No. 215		1,979.25
Tullymet No. 216		766.50
Lipton No. 217		354.00
Longlaketon No. 219		1,501.50
McKillop No. 220		249.25
Sarnia No. 221		241.75
Craik No. 222		181.00
Ituna Bon Accord No. 246		2,826.45
Kellross No. 247		1,692.60
Touchwood No. 248		586.95
Emerald No. 277		2,425.50
Kutawa No. 278		360.00

Rural Municipality of:—(Concluded)

Milton No. 292	\$	108.25
Buchanan No. 304		464.75
Elfros No. 307		353.00
Preeceville No. 334		4,626.60
Hazel Dell No. 335		3,662.10
Sasman No. 336		614.75
Lakeview No. 337		439.00
Lakeside No. 338		280.25
Leroy No. 339		454.25
Wolverine No. 340		1,125.00
Viscount No. 341		329.75
Colonsay No. 342		189.75
Perdue No. 346		208.25
Kelvington No. 366		1,981.35
Ponass Lake No. 367		1,629.00
Spalding No. 368		429.00
St. Peter No. 369		623.50
Porcupine No. 395		3,893.40
Barrier Valley No. 397		907.50
Pleasantdale No. 398		1,337.25
Bjorkdale No. 426		5,040.75
Tisdale No. 427		578.25
Star City No. 428		501.00
Hillsdale No. 440		280.50
Manitou Lake No. 442		272.50
Arborfield No. 456		312.50
Willow Creek No. 458		613.50
Kinistino No. 459		601.50
Birch Hills No. 460		402.00
Eldon No. 471		339.50
Moose Range No. 486		1,244.25
Nipawin No. 487		507.25
Rose Valley, Village of		395.25
Saltcoats, Town of		373.50
Star City, Town of		151.00
Strasbourg, Town of		143.75
Sturgis, Town of		1,202.85
Wadena, Town of		2,250.30
Wishart, Village of		248.85
Payees under \$100.00 (13)		582.50

\$ 70,454.52

<i>Other Expenses:</i> Payees under \$100.00 (5)	\$	190.40
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SUNDRY GRANTS AND CONTRIBUTIONS (\$4,000.00)

Grants:

Canadian Public Health Association	\$ 1,500.00
St. John Ambulance Association, Saskatchewan Council	2,000.00
Saskatchewan Hospital Association	500.00
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	\$ 4,000.00
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HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES (\$1,454,134.00)

ADMINISTRATION (\$128,199.65)

Branch Head—Salary	\$ 4,968.00
Permanent Positions—Salaries	87,287.50
Temporary Positions—Salaries	823.57
Day Labour, Casual and Part-Time Employment	5,516.61
Professional and Technical Services	103.00
Repairs and Maintenance	280.32
Travel, Sustenance and Vehicle Expenses	597.20
Postage and Communications	3,229.56
Freight, Express, Cartage and Duty	204.40
Contractual Services (Other)	13,993.78
Stationery and Office Supplies	8,430.28
Scientific and Educational Supplies	106.70
Medical and Hospital Supplies	154.93
Office Equipment	2,430.58
Sundry	73.22
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	\$ 128,199.65
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, Dr. W. S.	\$ 1,200.00	Mills, D. M.	\$ 823.57
Ashcroft, A.	3,744.00	Milton, S. P.	982.09
Ashcroft, R.	575.10	Misiurski, J.	179.27
Barss, A.	1,928.45	Powell, C. A.	2,724.00
Bonnell, D. A.	1,622.00	Reed, I.	262.73
Bradley, Dr. G. C.	1,800.00	Sawchuk, W. M.	4,616.30
Brown, E.	2,249.45	Schulz, J.	2,910.00
Bueche, E. P.	2,829.33	Shaw, E. G.	3,816.00
Davies, M.	2,542.36	Smith, Dr. N. S. H.	1,200.00
Donaldson, E. D.	7,413.00	Thomas, J. C.	478.78
Ehman, J. G.	4,439.95	Totten, W. J.	6,342.00
Gess, A. E.	666.00	Walshaw, D. E.	2,814.00
Hassen, L. J.	444.00	Wing, I.	3,816.00
Kingdon, F. E.	2,523.00	Wray, G. V.	1,120.09
Kozan, N. J.	2,844.00	Wright, E. C.	3,305.91
Kuzina, A. J.	2,916.57	Zeitler, M. L.	3,851.35
Larmer, O. D.	4,416.00	Payees under \$100.00 (1)	41.70
Livingstone, D. E.	2,896.32		
McGraw, M.	3,850.91		
Merchant, J. E. M.	3,443.45		
Merifield, Dr. R. C.	4,968.00		
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			\$ 98,595.68
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Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 335.79
Donaldson, E. D.	121.67
Payees under \$100.00 (5)	139.74
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	\$ 597.20
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HEALTH SERVICES: PROVINCIAL, PUBLIC ASSISTANCE CASES—(Continued)

ADMINISTRATION—(Concluded)

Other Expenses:

Clark Papers Ltd.	\$ 133.90	Purchasing Agency	\$ 446.49
College of Physicians & Surgeons of Saskatchewan	157.50	Queen's Printer	7,232.49
Department of Public Works (Repair Division)	111.64	Remington Rand Ltd.	647.09
Dictaphone Corporation Ltd.	948.92	Saskatchewan Government	
Johnson & Johnson Ltd.	154.93	Telephones	442.62
Mid-West Paper Ltd.	121.65	Saskatchewan Hospitalization	
Office Specialty Mfg. Co. Ltd.	955.38	Fund, Data Processing	13,895.78
Postmaster	2,784.04	Payees under \$100.00 (33)	974.34
			<hr/>
			\$ 29,006.77
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HEALTH SERVICES (EXCEPTING MEDICAL CARE) (\$485,598.98)

Old Age Security Recipients (Supplemental Allowance Cases) (\$385,589.55)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 125,188.07
Medical and Hospital Supplies	260,401.48
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	\$ 385,589.55
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Detail of Above Expenditures

Clinics and Physicians:

Armit, Dr. J. C.	\$ 506.95
Donegan, Dr. E. A.	189.95
Green, Dr. N. S.	186.20
Probert, Dr. L. A.	376.75
Ridsdel, Dr. W. B.	1,303.64
Schlagintweit, Dr. H.	783.91
Uldukis, Dr. J.	188.80
Wilkin, Dr. W. I.	1,149.31
Worobetz, Dr. S.	137.08
Payees under \$100.00 (47)	879.37

Dentists:

Ashing, Dr. M. C.	109.00
Baker, Dr. A. D.	200.50
Bayoff, Dr. P. I.	831.00
Beesley, Dr. G. G.	295.00
Bernbaum, Dr. F.	173.45
Bookhalter, Dr. B. S.	298.00
Bookhalter, Dr. P.	178.00
Boudreau, Dr. D. P.	161.00
Boykowich, Dr. M. H.	425.00
Bradley, Dr. T. P.	137.00
Bricker, Dr. C. D.	110.00
Casewell, Dr. C. C.	139.00
Chant, Dr. R. H.	267.00
Clements, Dr. R. W.	149.00
Conn, Dr. L. J.	294.00
Connell, Dr. J. L.	128.00
Cook, Dr. A. F.	284.25
Crosson, Dr. P. R.	265.00
Crozier, Dr. A. L.	121.00
Dickson, Dr. R. E.	125.00
Dixon, Dr. C. C.	145.00
Dixon, Dr. W. H.	224.00
Dubiskey, Dr. E. V.	888.00
Eades, Dr. E. E.	144.00
Epstein, Dr. L.	344.00
Fedirko, Dr. N. R.	200.00
Fernet, Dr. F. A.	137.00

Dentists:—(Continued)

Fraser, Dr. R. J.	\$ 211.00
Gaudet, Dr. E. J.	828.00
Gelmon, Dr. A.	151.30
Gelmon, Dr. S. R.	224.00
Godfrey, Dr. N. T.	183.00
Green, Dr. F. S. W.	439.00
Gropper, Dr. N. F.	692.00
Hancock, Dr. W. F.	466.00
Handelman, Dr. A. B.	118.00
Hare, Dr. L. F.	203.00
Haughton, Dr. W. A.	137.00
Heidgerken, Dr. G. F.	208.85
Henderson, Dr. R.	146.00
Hewitt, Dr. W. H.	217.00
Hill, Dr. C. R.	601.00
Hill, Dr. V. R.	115.00
Holt, Dr. S. W.	148.00
Howard, Dr. G. B.	243.00
Hudyma, Dr. W.	396.00
Hyman, Dr. I. L.	420.00
Jamieson, Dr. H. S.	659.00
Jenkins, Dr. E. N. F.	157.00
Johnson, Dr. C. E.	376.00
Kanee, Dr. J.	177.00
Kinzel, Dr. H. A.	118.00
Koenig, Dr. B. J.	197.00
Kroshus, Dr. D. F.	337.00
Large, Dr. H. J.	764.00
Little, Dr. R. V.	136.00
Lockwood, Dr. W. T.	133.00
MacDiarmid, Dr. J. E.	111.00
MacFarlane, Dr. D. M.	133.00
Matthews, Dr. L. F.	183.00
Mazer, Dr. N. L.	784.00
Miller, Dr. L. W.	131.00
Morphy, Dr. C. N.	164.00
Muirhead, Dr. A. F.	105.50
Mullen, Dr. W. J.	110.00
Myles, Dr. A.	381.90

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

Dentists:—(Concluded)

Nagle, Dr. E. B.	\$ 258.00
Parker, Dr. D. M.	172.00
Partridge, Dr. R. E.	170.00
Piche, Dr. R. E.	133.00
Pierce, Dr. F. L.	247.00
Pierce & Kern, Drs.	161.00
Rabatch, Dr. P.	143.00
Reinhorn, Dr. J. E.	387.00
Reid, Dr. R. D.	106.70
Riben, Dr. P.	367.00
Riffel, Dr. J. M.	222.00
Robb, Dr. T. I.	143.40
Robb, Dr. W. D.	176.00
Robertson, Dr. M.	144.00
Robinson, Dr. G. M.	395.00
Roston, Dr. D.	240.00
Shapera, Dr. E. S.	258.00
Schoen, Dr. N. G.	171.00
Siebert, Dr. W. J.	648.00
Singer, Dr. A.	193.00
Skinner, Dr. C. L.	171.00
Smith-Windsor, Dr. B.	189.00
Swartout, Dr. C. K.	121.00
Sweeney, Dr. J. B.	225.00
Taillon, Dr. R.	160.00
Thompson, Dr. O. R.	195.00
Toren, Dr. R. L.	321.00
Trudelle, Dr. A. A.	134.00
Wagner, Dr. G. W.	707.00
Waite, Dr. G. W.	127.00
Walch, Dr. K.	110.00
Wall, Dr. B. J.	267.50
Walmsley, Dr. L. D.	349.00
Walters, Dr. W. F.	473.00
Washington, Dr. L. A.	175.00
Watchler, Dr. W. R.	471.00
Weicker, Dr. C. H.	143.00
Wellington, Dr. C. W.	131.00
Whyte, Orton & Rogers, Drs.	856.00
Windsor, Dr. C. L.	275.00
Woolsey, Dr. A. H.	182.00
Yaholnitsky, Dr. S.	687.00
Zacharias, Dr. I. I.	306.00
Zaperinuk, Dr. J. C.	196.00
Payees under \$100.00 (57)	2,730.65

Optometrists & Optical Dispensaries:

Abrams, S. N.	215.60
Ames, D.	1,328.10
Andrew, G. E.	700.10
Archer, A. J.	613.70
Arnold, H. C. & H. C.	1,380.82
Bond, M. H.	185.90
Bower, F. C., & Rooney, G. J.	812.61
Byggdin, M. D.	118.55
Cleal, D. A.	643.15
Cochran, J. H.	257.75
Cochran & Cochran	1,166.35
Curliss, G. O.	1,211.75
Forler, M. G.	202.05
Forsyth, W. W. & W. A.	285.65
Fowler's House of Vision	289.05

Franklin, E.	\$ 166.55
French, M. G.	715.55
Hay, H. S., & Associates	2,673.41
Houghton, W. B.	162.00
Hryniuk, O.	354.00
Imperial Optical Co. Ltd., Moose Jaw	660.70
Imperial Optical Co. Ltd., Prince Albert	1,730.55
Jones, E.	156.45
Kindrachuk, R. J.	825.00
Kozak, Church & Craig	1,309.10
Leydon, L. J. & J. P.	520.05
Lidster, W. L.	323.25
Lukey, J. A.	1,986.55
MacDonald, T. R.	1,381.65
MacKenzie & Huber	558.35
MacGregor, N. C., Estate of McAfee, D. V.	178.55
McCaw, C. H.	1,325.62
McCuaig, G. A.	314.85
McKillop, D. A.	190.60
McLean, G.	607.80
McWilliams, F. H.	171.18
Mann, F. G.	434.60
May, J. S.	293.40
Melville Optical Dispensary ...	355.20
O'Donnell, R. M.	189.80
Oliver, W. D.	113.55
Olver, D. A.	296.45
Optical Centre	750.35
Optical Dispensary	979.40
Optical Prescription Co. Ltd.	1,660.23
Orchard, A. J.	1,450.80
Orchard & Campbell	447.90
Pellerin, J. R.	313.45
Potter, F. C.	415.50
Premier Optical Dispensary	271.90
Proctor, W. R.	550.15
Riome, S. D.	827.14
Rooney, P. F.	998.97
Saunders, R. C.	266.45
Seale, J. A.	948.25
Small, E. G.	357.10
Smith, F. A.	307.34
Stadnyk, M. F.	210.65
Stephenson, E. W.	1,423.40
Sugarman, J.	480.65
Wassill, D. T., Kamsack	1,233.65
Wassill, D. T., Yorkton	632.90
Wilkinson, W. A. M. & H. R.	415.45
Young, R. L.	1,355.53
Payees under \$100.00 (14)	593.90
	708.70

Nurses:

Bradley, I. E.	1,140.00
Bublish, Mrs. D.	120.00
Campbell, Mrs. D.	156.00
Carlson, Mrs. N.	168.00
Chartier, Mrs. G.	264.00
Draftenza, L. H.	144.00
Dutton, Mrs. T. A.	120.00
Fandrey, B.	216.00

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

Nurses:—(Concluded)

Fisher, A. L.	\$ 240.00
Gibb, Mrs. S. M.	120.00
Hamilton, E.	120.00
Howorth, R. E.	300.00
Hill, Mrs. A. C.	120.00
Jacobs, E. E.	120.00
McCallum, Mrs. W.	192.00
Mattatall, Mrs. H.	180.00
Paquette, Mrs. C.	170.00
Rhodes, E. M.	516.00
Victorian Order of Nurses, Moose Jaw	5,278.00
Victorian Order of Nurses, Prince Albert	2,313.00
Victorian Order of Nurses, Regina	3,165.75
Victorian Order of Nurses, Saskatoon	8,394.25
Payees under \$100.00 (92)	3,242.50

Physiotherapists:

Blowfield, W.	195.00
Moose Jaw Physiotherapy	182.50
Stanley, J. A.	385.00
Taylor Physiotherapy	145.00
Uhmman, G.	125.00
Payees under \$100.00 (4)	196.50

Hospitals:

Assiniboia Union Hospital	366.48
Balcarres Union Hospital	432.74
Brock Union Hospital	121.31
Canora Union Hospital	988.21
Eastend Union Hospital	151.11
Eston Union Hospital	141.62
Foam Lake Union Hospital ...	256.13
Hafford Union Hospital	244.82
Holy Family Hospital	2,798.86
Ituna Union Hospital	128.08
Kamsack Union Hospital	320.77
Kipling Union Hospital	184.01
Langenburg Union Hospital	112.92
Lloydminster Union Hospital	191.60
Mankota Union Hospital	108.37
Maple Creek Union Hospital	222.36
Meadow Lake Union Hospital	137.02
Melfort Union Hospital	147.90
Moose Jaw Providence Hospital	1,353.86
Moose Jaw Union Hospital ...	1,597.04
Moosomin Union Hospital	436.22
Nipawin Union Hospital	613.36
Notre Dame Hospital	1,455.02
Porcupine-Carragana Union Hospital	582.83
Preeceville Union Hospital	234.09
Rabbit Lake Union Hospital	201.86
Radville Community Hospital	194.92
Regina General Hospital	5,329.79
Regina Grey Nuns' Hospital	2,643.64
Riverside Memorial Union Hospital	185.32
Rosthern Union Hospital	245.71

St. Elizabeth's Hospital	\$ 724.77
St. Joseph's General Hospital	218.76
St. Peter's Hospital	373.52
St. Therese Hospital	890.63
Saskatchewan Cancer Commission	1,203.00
Saskatoon City Hospital	3,709.10
Saskatoon St. Paul's Hospital	4,334.27
Shaunavon Union Hospital	248.84
Shellbrook Union Hospital	185.99
Smeaton Union Hospital	317.00
Spalding Union Hospital	318.87
Spiritwood Union Hospital	108.65
Swift Current Union Hospital	1,281.07
Unity Union Hospital	257.88
University Hospital	3,035.93
Theodore Union Hospital	356.35
Victoria Municipal Hospital ...	1,546.96
Victoria Union Hospital	724.03
Wadena Union Hospital	727.86
Wakaw Union Hospital	132.99
Watson Union Hospital	141.81
Wawota Memorial Union Hospital	205.30
Weyburn Union Hospital	555.69
Wilkie Union Hospital	423.13
Winnipeg General Hospital ...	111.51
Yorkton General Hospital	606.27
Yorkton General Auxiliary Hospital	329.51
Yorkton Union Hospital	147.72
Yorkton Union Auxiliary Hospital	161.18
Payees under \$100.00 (80)	2,867.95

Chiropodists:

Bernbaum, Dr. L.	985.80
Grant, Dr. H. G.	265.80
Lee, Dr. R.	993.27
Reilly, Dr. T. P.	1,926.36
Rhoden, Dr. C. F.	358.80
Williams, Dr. E. R.	884.70

Pharmacists:

Abbott Drug Co. Ltd.	1,183.67
Arneson Drugs	197.70
Atkinson's Drug Store	1,815.25
Avenue Pharmacy	136.55
Baker's Drug Store	2,937.94
Balfour's Drug Store	690.49
Barnes Drug Store	107.04
Baughens Pharmacy	492.02
Beechy Pharmacy	299.48
Bell's Rexall Drug	102.91
Bengough Drug Store	193.72
Bensor's Drug Store	131.39
Berscheids Pharmacy	160.46
Bick's Drug Store	404.01
Bienfait Pharmacy	504.23
Birch Hills Pharmacy	445.56
Black's Drug Store	914.27
Black's Pharmacy	298.06
Blain & White Prescription Ltd.	3,018.38

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

<i>Pharmacists:—(Continued)</i>			
Blaine Lake Drug Store	\$ 619.73	Fords Drug Store, Neudorf ...	311.67
Boland Pharmacy	394.31	Fords Drug Store, Saskatoon	536.97
Bradbrooke's Rexall Drug Store	878.21	Friesen's Drug Store, Rosthern	2,327.31
Broadley's Pharmacy	435.21	Friesen's Drug Store, Wakaw	423.37
Brownlee Drug Store	142.19	Frost's Drug Ltd.	1,188.76
Brunskill Pharmacy	388.03	Fulton's Drug Store	331.72
Cabri Drug Store	212.11	Fysh, L., Ltd.	3,570.59
Campbell's Prescription Drugs	203.87	Gasser's Drug Store	611.30
Canada Building Pharmacy ..	957.48	Glitter Dispensary	166.65
Carnduff Drug Store	1,203.02	Glover's Prescription Pharmacy	765.78
Canora Drugs	3,862.72	Goodwin's Pharmacy	335.70
Carrot River Pharmacy	1,090.44	Gordon Drugs	651.06
Caswell Hill Pharmacy	297.99	Govan Drug Store	351.39
Central Butte Drug	836.30	Graham's Drug Store, Foam Lake	636.26
Central Drugs	640.85	Graham's Drug Store, Medstead	487.62
Central Drug Store	144.55	Gravel's Pharmacy	408.48
Chelsom's Drug Store	980.18	Greenberg's Drug Store	279.01
City Park Drug Store	244.35	Grisdal's Drugs	376.57
Clancy Drug Store	297.16	Gull Lake Drug Store	1,488.98
Coad's Drug Store	460.35	Harris Drugs Ltd.	425.25
Cohen Drugs	104.99	Hartnett's Drug	201.56
Co-operative Centre Pharmacy	613.51	Hearn Rexall Drugs	601.24
Cornwell's Drug Store	2,866.75	Hedge, R. C.	510.32
Courtice Drug Store	954.33	Hegan's Pharmacy	1,093.37
Craik Pharmacy	481.68	Henders Drug Store	234.63
Cupar Drug Hall	370.70	Herbert Drug Co. Ltd.	1,458.17
Cut Knife Pharmacy	257.82	Hewgill's Drug Store	2,742.48
Dan's Drugs	602.32	Hick's Rexall Drug	511.20
Dave's Drug Store	479.06	Hill's Drug Store	214.73
Davidson's Drug Store	637.83	Hodgeville Drug Store	240.39
Davidson's Main Drugs	283.94	Humboldt Pharmacy	830.31
Davies Drugs	836.84	Ingram Drugs	207.44
Davis Rexall Drugs	3,374.73	Ingram, E. G. (Special Account)	167.63
Davison's Drugs	220.58	Irvine's Drug Store, Estevan	758.43
Debden Drug	680.78	Irvine's Drug Store, Oxbow	1,057.19
Demchuk's Drug Store	368.60	James, N. R.	487.78
Dloughys Drug Store	806.39	James Rexall Drug	252.27
Dow Pharmacy	997.57	Jealous & Walker Drugs	435.55
Dragan Rexall Pharmacy	230.98	Jolly Drugs Ltd.	1,960.44
Duncan's Corner Drug Store	303.71	Jones Drug Store	2,754.47
Duncan's Drug Store, Langenburg	600.45	Kelliher Pharmacy	262.87
Duncan's Drug Store, Prince Albert	1,268.30	Kimball's Drug Store	230.93
Dunk the Druggist	686.74	Kincaid Pharmacy	180.02
Eaton, T., Co. Canada Ltd.	272.35	Kindersley Pharmacy	681.21
Eastend Drug Store	1,179.66	King Drugs Ltd.	876.89
Edward's Drug Store	613.06	Kitson Drug Store	212.72
Elik's Drug Store	249.53	Kondzielewski, Z.	114.67
Ellis Pharmacy	199.03	Konsmo Pharmacy	248.10
Enderud's Pharmacy	674.77	Kowbel's Drug Store	864.93
Fletcher's Drug Store, Humboldt	403.87	Kroll's Pharmacy	2,875.27
Fletcher's Drug Store, Yorkton	1,399.36	Lacroix Drug Ltd.	3,809.16
Fillmore Drug Store	300.17	LaFleche Pharmacy	475.73
Fisher's Drug Store	577.74	Lanigan Drug Store	448.04
Forbes Pharmacy, Maple Creek	118.81	Lawrence's Drug Store	160.72
Forbes Pharmacy, Wadena ...	995.25	Laycock Drug Ltd.	734.65
		Leask Drug Store	458.57
		Leslie, C. E.	301.56
		Leslie's Drug Store	1,477.52

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

Pharmacists:—(Continued)

Linden & Dow	\$ 283.03	Pinder's Drug Store, Saskatoon	\$ 4,040.97
Lipton Drug Store	189.94	Pinder's Drug Store, Regina	104.16
Locke's Pharmacy	219.85	Pinder's King George Drug Store	107.41
Logan Drugs Ltd.	1,741.32	Pinder's Nutana Drug Store	378.51
Lloydminster Co-operative Association Ltd.	128.59	Pinder's Drug Store, Broadway & Taylor	364.22
Longtin's Drug Store	637.82	Pinder's Drug Store, Clarence & Taylor	124.24
Loon Lake Pharmacy	562.54	Pirie Drug	223.05
Lorne Avenue Drug Store	822.72	Pirie's Rexall Drug	2,204.65
Lorne's Pharmacy	524.52	Porter & Green Drug Co.	862.89
Lucky Lake Pharmacy	253.46	Potter, T. S.	162.81
MacBean's Drug Store	432.07	Prescription Centre	475.22
McBean & Marshall, 160 2nd Ave. S., Saskatoon	1,227.92	Preston's Pharmacy	1,846.04
McBean & Marshall 280 2nd Ave S., Saskatoon	318.86	Prince Albert Co-operative Pharmacy	771.35
McCoy Ltd.	447.72	Prenevost Pharmacy	358.90
McLellan's Drug Store	505.59	Punnichy Drugs	300.38
McNeill's Broad St. Drug	252.88	Quality Drug Store	272.24
McNeill's Broadway Drug	274.87	Quill Lake Drug Store	711.67
McNeill's Lorne Drug	1,085.41	Quinn's Prescription Centre ...	217.65
McNeill's Highland Park Drug	166.47	Radisson Drug Store	322.90
McNeill's Rexall Drug	289.04	Ramsey Drugs	180.75
McPherson's Drug	422.84	Raymore Pharmacy	400.15
McQuoid, R. A.	2,340.91	Readys Medical Building Pharmacy	565.74
Madill's Drug Store	1,180.23	Redvers Drug Store	444.59
Maidstone Pharmacy	906.66	Reid, C., Drugs	396.74
Mann, H. S.	164.69	Ridgeway, C. R.	688.69
Marshall's Drug Store	1,610.68	Rosetown Pharmacy	211.53
Mather's Drug Store	868.78	Rosthern Pharmacy	2,544.97
Mead's Drug Store	418.03	Rowe Drug Store Ltd.	1,509.88
Medical Arts Pharmacy Ltd.	2,517.87	Rowe's Drug Store No. 2	1,228.48
Medical Pharmacy	8,149.72	Ruble's Drug Store	123.39
Medical Hall Drug Co.	573.18	Sage's Drug Store	149.89
Milne's Drug Store	388.42	Salter's Drug Store	1,290.06
Milne's Haultain Drug	187.32	Sametz Drug Store	1,054.51
Miner's Drug Store	1,748.59	Saskatoon Prescription Centre	217.40
Mitchell, S., Drugs	1,135.56	Scarlett's Drug Store	155.30
Montmartre Pharmacy	186.01	Schulte's Rexall Drug	513.37
Moose Jaw Drug & Stationery Co. Ltd.	301.99	Schulte's Rexall Drug Store ...	112.38
Mossbank Pharmacy	302.12	Scott Pharmacy	169.34
Mount Royal Drug	1,286.21	Service Drug Store Ltd.	3,050.31
Moxley, C. H.	117.02	Sharman's Drug Store	830.76
Murphy's Drug Store	405.97	Sharp's Pharmacy	259.17
Neely's Pharmacy	403.74	Shaunavon Drug	991.80
Neilburg Drug Store	310.15	Sherwood Co-operative Association Ltd.	242.12
New Hope Pharmacy	619.24	Shogan's Drug Store	422.57
Nokomis Pharmacy	594.00	Simpson, R., (Regina) Ltd. ...	225.42
Norquay Drug Store	926.38	Sinclair Drugs	1,015.24
Ogema Drug	136.88	Sitter's Drug Store	320.20
Ortynski Pharmacy	1,269.47	Smith, W. A.	449.88
Our Drug Store	362.77	Spalding Drug Store	538.85
Owl Drug	120.00	Spooner Drugs Ltd.	1,836.46
Paisley's Drug Store	309.59	Star City Pharmacy	188.57
Palyga Drugs Ltd.	1,462.73	Starkey Drugs	2,431.97
Paradise Hill Pharmacy	673.20	Stephen's Drug	883.33
Pascoe's Pharmacy	834.13	Stewart, L. V.	360.92
Pasqua Drug Store	1,141.25	St. Walburg Pharmacy	347.86
Patmore Drug Store	782.58		
Paul's Drug Store	1,597.72		
Pepper's Drug Store	1,215.30		

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

Old Age Security Recipients (Supplemental Allowance Cases)—(Concluded)

Pharmacists:—(Concluded)

Sutherland Drugs	\$ 194.53
Tamblyn (Western) Ltd., Regina	2,778.36
Tamblyn (Western) Ltd., Saskatoon	386.59
Thomas Drug Store	1,203.26
Thomson, J. H., Ltd.	1,217.45
Trotter's Drug Store	1,125.47
Tucker's Ltd.	307.97
Turner's Drug Store	241.96
Verney Pharmacy	594.24
Victoria Pharmacy	236.51
Vonda Pharmacy	672.45
Waddell's Drug Store	973.05
Wadena Drug Store	895.82
Walker's Drug Store, Esterhazy	1,306.71
Walker's Drug Store, Saskatoon	241.03
Walkinshaw's Pharmacy Ltd.	2,022.55
Warren, J. H., & Co.	629.53
Watrous Pharmacy	565.77
Watson Pharmacy	245.96
Wawota Pharmacy	328.29
White Cross Pharmacy Ltd. ...	522.65

Wiebe, J. M.	\$ 224.03
Wilkie's Drug Store	1,115.10
Wilner's Drug Store	960.03
Wismer's Pharmacy	890.28
Wood's Pharmacy	668.82
Wright's Drug Store, Broadview	492.33
Wright's Drug Store, Moosomin	996.17
Wright's Drug Store, Whitewood	1,949.02
Wynyard Pharmacy	455.27
Zenon Park Pharmacy	824.77
Zubrack's Drug Store	659.71
Payees under \$100.00 (64)	3,055.88

Miscellaneous:

Canadian Red Cross Society, Regina	477.13
MacDonald, Bradley & Gosling, Drs.	1,040.90
Receiver-General of Canada ...	821.20
Payees under \$100.00 (38)	548.99

\$ 385,589.55

Mothers' Allowance Cases (\$91,651.81)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 55,076.24
Medical and Hospital Supplies	36,575.57

\$ 91,651.81

Detail of Above Expenditures

Clinics & Physicians:

Armit, Dr. J. C.	\$ 336.00
Ridsdel, Dr. C. R.	371.41
Uldukis, Dr. J.	127.55
Wilkin, Dr. W. I.	115.97
Payees under \$100.00 (34)	352.11

Dentists:

Baker, Dr. A. D.	280.00
Bayoff, Dr. P. I.	117.00
Beesley, Dr. G. G.	293.00
Bernbaum, Dr. F.	101.70
Blue, Dr. A. C.	276.00
Bolen, Dr. C. N.	130.00
Bookhalter, Dr. B. S.	247.00
Bookhalter, Dr. P.	120.00
Boykowich, Dr. M. H.	150.00
Bradley, Dr. T. P.	414.00
Casewell, Dr. C. C.	112.00
Conn, Dr. L. J.	149.00
Connell, Dr. J. L.	358.00
Cook, Dr. A. F.	141.00
Crosson, Dr. P. R.	128.00
Derworz, Dr. E. M.	146.00
Dickson, Dr. R. E.	116.00
Dixon, Dr. W. H.	174.00
Dubiskey, Dr. E. V.	280.00

Dust, Dr. N. J. L.	\$ 261.00
Eades, Dr. E. E.	151.00
Epstein, Dr. L.	269.00
Evenden, Dr. G. J.	414.00
Fedirko, Dr. N. R.	241.00
Fernet, Dr. F. A.	139.00
Fraser, Dr. R. J.	286.00
Gaudet, Dr. E. J.	907.65
Gaudet, Dr. N. S.	421.00
Geisthardt, Dr. A. W.	100.00
Godfrey, Dr. N. T.	265.00
Green, Dr. F. S. W.	302.00
Gropper, Dr. N. F.	295.00
Halliday, Dr. C. G.	158.00
Hancock, Dr. W. F.	362.00
Haselton, Dr. L. D.	276.00
Haughton, Dr. W. A. A.	133.00
Heidgerken, Dr. G. F.	159.50
Hewitt, Dr. W. H.	245.00
Hill, Dr. C. R.	696.00
Howard, Dr. G. B.	118.00
Hudvma, Dr. W.	170.00
Jamieson, Dr. H. S.	174.00
Janzen, Dr. G. H.	511.00
Jenkins, Dr. E. N. F.	110.00
Johnson, Dr. G. E.	144.00
Kanee, Dr. J.	495.00

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

Mothers' Allowance Cases—(Continued)

Dentists:—(Concluded)

Kasdorf, Dr. J.	\$ 135.00
Kenney, Dr. A. B.	135.00
Kerby, Dr. W. A.	263.75
Kinzel, Dr. H. A.	151.00
Koenig, Dr. B. J.	373.00
Kroshus, Dr. D. F.	335.00
Kuling, Dr. P. J.	417.00
Large, Dr. H. J.	168.00
Little, Dr. R. V.	126.00
Lockwood, Dr. W. T.	117.00
MacDiarmid, Dr. J. E.	247.00
MacDonell, Dr. M. J.	176.00
MacFarlane, Dr. D. M.	257.00
Matthews, Dr. L. F.	297.00
Mazer, Dr. N. L.	279.00
Miller, Dr. L. W.	206.00
Mintz, Dr. A. B.	245.00
Mitchell, Dr. J. G.	150.00
Morphy, Dr. C. N.	131.00
Mullen, Dr. W. J.	182.00
Myles, Dr. A.	442.00
Nagle, Dr. E. B.	111.00
Neuman, Dr. A. E.	235.00
Parker, Dr. D. M.	262.00
Partridge, Dr. R. E.	114.00
Piche, Dr. R. E.	101.00
Pierce & Kern, Drs.	365.00
Pourbaix, Dr. J. M.	316.00
Rabatch, Dr. P.	185.00
Reid, Dr. R. N.	114.00
Reinhorn, Dr. J. E.	501.00
Riben, Dr. P.	507.00
Robb, Dr. T. C. H.	154.00
Robinson, Dr. G. M.	822.00
Roston, Dr. D.	311.00
Samuel, Dr. P. B. N.	138.00
Schacter, Dr. J. J.	567.50
Schoen, Dr. N. G.	181.00
Shapera, Dr. E. S.	153.00
Siebert, Dr. W. J.	689.00
Skinner, Dr. C. L.	228.00
Sweeney, Dr. J. B.	204.00
Stephen, Dr. R. I.	210.00
Strelloff, Dr. J. H.	116.00
Taillon, Dr. R.	281.00
Trudelle, Dr. A. A.	153.00
Wagner, Dr. G. W.	1,088.00
Walch, Dr. K.	118.00
Wall, Dr. B. J.	249.00
Walmsley, Dr. L. D.	150.00
Walters, Dr. W. F.	581.00
Washington, Dr. L. A.	248.00
Watchler, Dr. W. R.	561.00
Weicker, Dr. C. H.	289.00
Whyte, Orton & Rogers, Drs.	449.00
Windsor, Dr. C. L.	447.00
Woolsey, Dr. A. H.	153.00
Yaholnitsky, Dr. S.	571.50
Zacharias, Dr. I. I.	334.00
Zaperinuk, Dr. J. C.	226.00
Payees under \$100.00 (67)	2,807.25

Optometrists & Optical Dispensaries:

Ames, D.	\$ 415.35
Andrew, G. E.	101.20
Archer, A. J.	494.87
Arnold, H. C. & H. C.	567.19
Bond, M. H.	213.55
Bower, F. C. & Rooney, G. J.	387.73
Cleal, D. A.	175.10
Cochran, J. H.	160.65
Cochran & Cochran	312.50
Curliss, G. O.	649.25
Fowler's House of Vision	133.35
French, M. G.	256.60
Hay, H. S., & Associates	990.06
Hryniuk, O.	165.80
Imperial Optical Co. Ltd., Moose Jaw	216.50
Imperial Optical Co. Ltd., Prince Albert	590.90
Kindrachuk, R. J.	100.80
Kozak, Church & Craig	558.45
Leydon, L. J. & J. P.	287.95
Lidster, W. L.	113.35
Lukey, J. A.	1,027.65
MacDonald, T. R.	756.55
MacKenzie & Huber	185.97
McAfee, D. V.	228.25
McCaw, C. H.	139.70
McKillop, D. A.	262.20
McWilliams, F. H.	209.85
Mann, F. G.	128.20
May, J. S.	105.90
Melville Optical Dispensary ...	174.85
Menzies, L. C.	124.45
Oliver, W. D.	106.75
Olver, D. A.	289.55
Optical Centre	679.70
Optical Dispensary	404.96
Optical Prescription Co. Ltd.	412.20
Orchard, A. J.	318.10
Orchard & Campbell	127.70
Pellerin, J. R.	480.90
Potter, F. C.	116.05
Proctor, W. R.	276.49
Riome, S. D.	467.52
Saunders, R. C.	217.65
Seale, J. A.	103.20
Stadnyk, M. F.	513.90
Stephenson, E. W.	107.25
Sugarman, J.	370.85
Wassill, D. T., Kamsack	211.30
Wassill, D. T., Yorkton	134.50
Wilkinson, W. A. M. & H. R.	564.73
Young, R. L.	320.15
Payees under \$100.00 (24)	1,066.77

Nurses:

Victorian Order of Nurses, Regina	103.50
Victorian Order of Nurses, Saskatoon	270.00
Payees under \$100.00 (7)	202.50

Physiotherapists:

Payees under \$100.00 (6)	282.00
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HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

Mothers' Allowance Cases—(Continued)

<i>Hospitals:</i>		Fisher's Drug Store	\$ 100.05
Canora Union Hospital	\$ 115.91	Fletcher's Drug Store, Yorkton	405.68
Holy Family Hospital	106.65	Ford's Drug Store, Saskatoon	172.04
Kamsack Union Hospital	104.40	Friesen's Drug Store	493.06
Moose Jaw Providence Hospital	130.55	Frost's Drug Ltd.	407.83
Moose Jaw Union Hospital ...	292.13	Fysh, L., Ltd.	495.52
Nipawin Union Hospital	207.31	Glover's Prescription Pharmacy	253.71
Notre Dame Hospital	258.78	Graham's Drug Store	207.63
Porcupine-Carragana Union Hospital	175.80	Gull Lake Drug Store	217.12
Rabbit Lake Union Hospital...	193.10	Hegan's Pharmacy	230.67
Regina General Hospital	739.35	Herbert Drug Store	151.81
Regina Grey Nuns' Hospital	276.91	Hewgill's Drug Store	303.17
Saskatchewan Cancer Commission	240.00	Humboldt Pharmacy	114.45
Saskatoon City Hospital	391.71	Jealous & Walker Drugs	161.13
Saskatoon St. Paul's Hospital	455.13	Jolly Drugs Ltd.	513.71
St. Joseph's General Hospital	108.74	Jones Drug Store	390.31
St. Peter's Hospital	196.59	Kelliher Pharmacy	125.15
St. Therese Hospital	101.04	King Drugs Ltd.	187.43
Swift Current Union Hospital	147.28	Kroll's Pharmacy	193.48
University Hospital	1,016.92	Lacroix Drug Ltd.	605.55
Victoria Municipal Hospital ...	161.45	Leslie's Drug Store	147.95
Yorkton General Hospital	196.51	Logan Drugs Ltd.	306.41
Payees under \$100.00 (93) ...	1,932.56	Lorne Avenue Drug Store ...	163.23
<i>Chiropodists:</i>		MacBean's Drug Store	105.36
Lee, Dr. R.	127.23	Madill's Drug Store	189.84
Payees under \$100.00 (4)	211.82	Medical Arts Pharmacy Ltd.	459.58
<i>Pharmacists:</i>		Medical Pharmacy	796.33
Abbott Drug Co. Ltd.	185.81	Miner's Drug Store	147.07
Annex Drug Store	121.39	Mitchell, S., Drugs	105.82
Atkinson's Drug Store	102.06	Norquay Drug Store	122.21
Baker's Drug Store	588.47	Ortynski Pharmacy	137.50
Balfour's Drug Store	161.88	Our Drug Store	150.39
Birch Hill's Pharmacy	102.35	Palyga Drugs Ltd.	290.76
Black's Pharmacy	131.96	Paul's Drug Store	158.53
Blain & White Prescription Ltd.	275.27	Pinder's Drug Store, Saskatoon	288.38
Bradbrooke's Rexall Drug Store	259.65	Pirie's Rexall Drug	341.80
Canada Building Pharmacy ...	172.46	Prescription Centre	120.55
Canora Drugs	613.79	Preston's Pharmacy	170.63
Carrot River Pharmacy	305.92	Quality Drug Store	118.07
Central Butte Drug	180.47	Rosthern Pharmacy	881.03
Central Drugs	143.29	Rowe Drug Store Ltd.	223.10
Chelsom's Drug Store	302.24	Ridgeway, C. R.	151.43
Cornwell's Drug Store	227.59	Salter's Drug Store	287.38
Dave's Drug Store	121.72	Sametz Drug Store	140.60
Davidson's Drug Store	138.19	Service Drug Store Ltd.	170.72
Davies Drugs	155.96	Sinclair Drugs	135.69
Davis Rexall Drugs	1,154.76	Spooner Drugs Ltd.	143.84
Demchuk's Drug Store	122.99	Starkey Drugs	387.16
Dow Pharmacy	189.92	Tamblyn (Western) Ltd., Regina	473.04
Duncan's Drug Store, Langenburg	206.45	Thomson, J. H., Ltd.	135.81
Duncan's Drug Store, Prince Albert	324.48	Thomas Drug Store	117.84
Dlouhys Drug Store	218.35	Trotter's Drug Store	230.67
Enderud Pharmacy	110.46	Vonda Pharmacy	206.45
		Walkinshaw's Pharmacy Ltd.	349.01
		Watson Pharmacy	340.87
		White Cross Pharmacy Ltd. ...	123.75
		Wilkie's Drug Store	330.17
		Wilner's Drug Store	162.03
		Wismer's Pharmacy	105.37

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Concluded)

Mothers' Allowance Cases—(Concluded)

<i>Pharmacists:—(Concluded)</i>		MacDonell, Bradley &	
Wright's Drug Store,		Gosling, Drs.	\$ 366.63
Broadview	\$ 159.56	Medical Arts Clinic, Regina ..	102.51
Zenon Park Pharmacy	259.27	Receiver General of Canada ...	860.40
Payees under \$100.00 (218)	7,388.03	Regina Hearing Aid Centre	
		Ltd.	101.10
<i>Miscellaneous:</i>		Payees under \$100.00 (36)	338.05
Brace Shop	352.60		
Canadian Red Cross Society,			\$ 91,651.81
Regina	727.21		

Blind Persons' Allowance Cases (\$8,357.62)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 3,744.72
Medical and Hospital Supplies	4,612.90
	<u>\$ 8,357.62</u>

Detail of Above Expenditures

<i>Clinics & Physicians:</i>		Saskatoon St. Paul's Hospital..	\$ 155.40
Payees under \$100.00 (7)	\$ 99.91	University Hospital	107.31
		Payees under \$100.00 (41)	606.79
<i>Dentists:</i>		<i>Chiropodists:</i>	
Bayoff, Dr. P. I.	109.00	Payees under \$100.00 (4)	61.50
Gelmon, Dr. S. R.	128.00		
Rabatch, Dr. P.	168.00	<i>Pharmacists:</i>	
Wagner, Dr. G. W.	101.00	Gull Lake Drug Store	159.99
Whyte, Orton & Rogers, Drs.	111.00	Jones Drug Store	160.91
Payees under \$100.00 (51)	1,208.25	Madill's Drug Store	130.95
<i>Optometrists & Optical Dispensaries:</i>		Medical Arts Pharmacy Ltd.	119.01
Optical Prescription Co. Ltd.	114.35	Medical Pharmacy	178.45
Payees under \$100.00 (27)	537.63	Pinder's Drug Store,	
<i>Nurses:</i>		Saskatoon	131.92
Victorian Order of Nurses,		Pirie's Drugs	218.47
Saskatoon	299.25	Starkey Drugs	125.87
Payees under \$100.00 (4)	144.75	Walker's Drug Store,	
<i>Physiotherapists:</i>		Saskatoon	265.10
Payees under \$100.00 (2)	60.00	Payees under \$100.00 (135) ...	2,480.53
<i>Hospitals:</i>		<i>Miscellaneous:</i>	
Saskatchewan Cancer		Payees under \$100.00 (7)	50.68
Commission	220.00		
Saskatoon City Hospital	103.60		\$ 8,357.62

ALL HEALTH SERVICES (THE SOCIAL AID GROUP) (\$301,935.52)

Rehabilitation—Metis (\$6,042.56)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 4,636.00
Medical and Hospital Supplies	1,406.56
	<u>\$ 6,042.56</u>

L.I.D. Social Aid (\$70,896.84)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 49,928.29
Medical and Hospital Supplies	20,968.55
	<u>70,896.84</u>

Social Welfare and Rehabilitation Social Aid (\$22,522.22)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 18,727.75
Medical and Hospital Supplies	3,794.47
	<u>22,522.22</u>

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

Natural Resources Social Aid (\$4,544.87)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 3,681.45	
Medical and Hospital Supplies	863.42	
		\$ 4,544.87

Wards (\$75,961.54)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 61,417.81	
Medical and Hospital Supplies	14,543.73	
		75,961.54

Jail Inmates (\$16,222.74)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 14,705.75	
Medical and Hospital Supplies	1,516.99	
		16,222.74

Examination of Incapacitated Husbands (Mothers' Allowance Cases) (\$1,938.92)

Medical, Dental, Optical, Hospitalization and Allied Services		1,938.92
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Rehabilitation—Vocational (\$9,320.84)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 7,081.86	
Medical and Hospital Supplies	2,238.98	
		9,320.84

Indigent Immigrants (\$2,280.88)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 2,259.54	
Medical and Hospital Supplies	21.34	
		2,280.88

Admissions to Geriatric Centres (\$2,167.40)

Medical, Dental, Optical, Hospitalization and Allied Services		2,167.40
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Miscellaneous Health Services (\$29,881.85)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 10,180.75	
Medical and Hospital Supplies	19,701.10	
		29,881.85

Reciprocal Agreements (\$25,045.00)

Medical, Dental, Optical, Hospitalization and Allied Services		25,045.00
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Disabled Persons' Allowance Examinations (\$2,988.18)

Medical, Dental, Optical, Hospitalization and Allied Services		2,988.18
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Prevention of Blindness (\$8,665.07)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 8,650.97	
Medical and Hospital Supplies	14.10	
		8,665.07

Relief to Destitutes—Northern Administration District (\$21,758.20)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 18,544.53	
Medical and Hospital Supplies	3,213.67	
		21,758.20

Relief to Destitutes—Municipal and L.I.D. (\$1,698.41)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 1,546.26	
Medical and Hospital Supplies	152.15	
		1,698.41

\$ 301,935.52

*Detail of Above Expenditures**Clinics & Physicians:*

Albertson, Dr. D. B.	\$ 321.50	Asquith, Dr. E.	\$ 310.25
Alport, Dr. P. J.	113.90	Bailey, Dr. A. A.	388.45
Anderson & Jones, Drs.	214.75	Bailey, Dr. N. L.	286.65
Andrews, Dr. C. H.	1,114.80	Baltzan & Sugarman, Drs.	381.93
Armit, Dr. J. C.	1,345.95	Barry, Dr. G. M.	198.05
Associated Anaesthetists	1,062.20	Baxter, Dr. D.	250.80
Associate Medical Clinic,		Boyd, Dr. D. M.	181.35
Prince Albert	292.20	Brand, Dr. L. M.	188.70
		Bremner, Dr. R. M.	106.25

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

Clinics & Physicians:—(Continued)

Breton Clinic	\$ 510.65	Jakobson, Dr. B. B.	\$ 470.35
Brook Medical Group	226.75	Janzen & Friesen, Drs.	184.10
Brown, Dr. A. B.	603.50	Johnston, Dr. R. V.	347.60
Buckley, Dr. F. J.	2,212.36	Johnstone, Dr. G. A.	142.80
Buckwold, Dr. A. E.	3,988.90	Josipowicz, Dr. A.	227.80
Cameron & Kunkel, Drs.	2,118.20	Junek, Dr. V. D.	170.65
Campbell & Blue, Drs.	1,313.25	Kerrobot Clinic	240.55
Canora Clinic	131.00	Kershaw, Dr. E. V.	208.25
Chasmar, Dr. L. R.	3,081.25	Kilduff, Dr. C. J.	436.90
Chertkow, Dr. G.	463.20	Kiltz, Dr. H.	1,258.00
Comrie, Dr. C. L.	120.75	Kindersley Clinic	114.75
Cook, Dr. G. T.	4,951.55	Kinnear, Dr. W. S.	2,242.75
Costantini, Dr. W. A.	172.77	Kinsman, Dr. G. W.	182.95
Cowan, Dr. D. M.	165.75	Kochansky, Dr. W.	104.35
Cram, Dr. R. W.	122.40	Krahn, Dr. A.	121.15
Crocker, Dr. K. M.	348.50	Kushniruk, Dr. W. W.	147.80
Dalglish, Dr. H. D.	205.50	Landa, Dr. S.	120.27
Danby, Dr. J. H.	263.30	LeBlond & Twohig, Drs.	198.30
Dick, Dr. A. A.	272.65	LeBoldus, Dr. J. M.	201.55
Donegan, Dr. E. A.	120.90	Leicester & Gemmill, Drs.	679.16
Duncan, Dr. B. P.	7,548.12	Leddy, Dr. J. E.	837.25
Eaglesham & Little, Drs.	162.17	Lloydminster Clinic	191.30
Ewing, Dr. R. D.	425.65	MacDonald, Bradley &	
Fahlman, Dr. J. J.	115.65	Gosling, Drs.	2,063.67
Feindel, Dr. W. H.	485.18	MacDonell & Becker, Drs.	631.51
Feingold, Dr. I.	231.65	MacKenzie, Dr. J. W.	617.20
Ferguson, Dr. C. C.	300.00	McCullough, Dr. J. A.	177.25
Fitton & Jonat, Drs.	272.65	Malone, McGillivray &	
Flin Flon Clinic	3,180.22	LeBlond, Drs.	292.65
Frantz, Duggleby & Flegel,		Marian, Dr. J. J.	816.00
Drs.	400.35	Martin, Dr. D. T.	610.60
Gabel, Dr. F. E.	1,193.65	Meadow Lake Clinic	10,512.46
Garson, Dr. J. E.	165.14	Meadow Lake Medical Centre	9,585.27
Genereux, Dr. A. G.	233.75	Medical Arts Clinic, Regina	13,526.01
George, Dobie, Taylor, Alport		Medical Arts Clinic,	
& MacDougall, Drs.	358.60	Swift Current	142.50
Gerrard, Dr. J. W.	713.45	Medical & Surgical	
Gibson, Dr. T. F.	165.75	Associates	687.55
Goba, Dr. H. K.	113.55	Merriman, Dr. J. E.	334.48
Goluboff, Dr. N.	592.36	Millette, Dr. O. J. P.	401.55
Goluboff & Harris, Drs.	158.55	Mitchell, Dr. D. M.	207.45
Good & Wolfe, Drs.	345.55	Moose Jaw Clinic	1,521.94
Grant, Dr. R. N.	340.85	Morton, Dr. M. V.	170.00
Green, Dr. R. G.	770.75	Murray, Dr. R. G.	431.80
Haley, Dr. F. C.	564.75	Nanson, Dr. E. M.	102.00
Hall, Dr. H. H.	202.95	North Battleford Medical	
Hamdi, Dr. F. A.	127.50	Clinic	1,337.25
Harland, Dr. J. H.	228.65	Nunn, Dr. J. E.	129.00
Hazen, Dr. G. M. T.	125.80	Paisner & Soroka, Drs.	101.15
Hayton, Dr. R. C.	285.20	Perry & Bawden, Drs.	1,022.98
Hengen, Dr. H. A.	104.37	Perry, Bawden, Muir &	
Hermitte, Dr. G. L.	184.25	MacPherson, Drs.	313.66
Ho, Dr. T. J.	630.29	Plaster & Harvey, Drs.	134.95
Holman, Dr. G. H.	412.25	Polec, Dr. E. M.	108.20
Horlick, Dr. L. L.	131.92	Porcupine Clinic	442.70
Houston, Houston, Houston &		Posnikoff, Dr. J.	183.60
Crossley, Drs.	963.30	Potoski & Potoski, Drs.	383.02
Hudec, Dr. A. V.	532.55	Potoski, Potoski & Gabel,	
Humboldt Clinic	184.35	Drs.	104.15
Humphries Clinic	2,385.39	Prefontaine, Dr. L. L.	133.90
Hutcheson & Pannell, Drs. ...	111.00	Prince Albert Clinic	6,965.06
Inglis & Barrie, Drs.	422.30	Probert, Dr. L. A.	460.65
Isman, Dr. G. B.	183.65	Read, deGroot & Timmons,	
Jackson, Dr. B. A.	412.25	Drs.	187.05
Jacobs & Leicester, Drs.	311.10	Read, deGroot, Read &	
		Timmons, Drs.	184.90

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

Clinics & Physicians:—(Concluded)

Regina Medical Centre	\$ 707.03
Richards, Dr. A. G.	142.80
Richards, Dr. E. M.	136.00
Richards, Dr. J. M.	194.49
Ridsdel, Dr. W. B.	1,180.63
Rosetown Medical Group	155.35
Saskatchewan Medical Clinic	166.32
Savisky, Dr. M. F.	203.90
Scharf & Knowles, Drs.	497.55
Schlagintweit, Dr. H.	8,620.11
Shaw & Cranley, Drs.	950.04
Shellbrook Clinic	252.10
Silver, Dr. J. B.	1,203.25
Simon, Dr. S. A.	235.70
Sinclair, Dr. A. S.	748.00
Sinclair, Dr. G. E.	155.55
Skinner, Dr. J. H.	142.40
Smith, Dr. E. W.	122.40
Squires & Sheppard, Drs.	359.83
Stafford, Dr. C. M.	237.80
Stark, Dr. E. J.	536.35
Steele & Matthews, Drs.	1,666.01
Stromberg, Dr. O. O.	293.70
Sutherland, Dr. F. D.	160.10
Swaffield Clinic	375.25
Swartout, Dr. D. B.	118.70
Sweeney, Dr. D.	351.80
Swift Current Clinic	282.90
Thomson, Dr. H. S.	237.15
Tisdale Associate Clinic	1,225.80
Towell, Dr. H. V.	422.31
Uldukis, Dr. J.	112.05
Unity Medical Associates	103.30
Upthegrove, Dr. W. E., & Associates	329.80
Voth, Dr. A. B.	346.35
Wasylenki, Drs. A. J. & J. M.	159.55
Weder, Dr. C. H.	298.78
Weeks, Dr. E. L.	156.20
Wiebe, Dr. H. L.	116.90
Wilkin, Dr. W. I.	195.21
Wolan, Dr. C. T.	181.05
Worobetz, Dr. S.	207.70
Wright & Amundson, Drs.	143.75
Wyant, Dr. G.	351.05
Yaholnitsky, Drs. M. & R.	449.94
Young, McIntyre, Thompson, Duncan & Young, Drs.	401.45
Payees under \$100.00 (255) ...	8,476.61

Dentists:

Baker, Dr. A. D.	173.00
Bayoff, Dr. P. I.	4,474.00
Blue, Dr. A. C.	141.00
Bolen, Dr. C. N.	1,080.00
Brett, Dr. R. O.	441.00
Chant, Dr. R. H.	110.00
Connell, Dr. I. L.	222.00
Dust, Dr. N. J. L.	113.00
Evenden, Dr. G. J.	371.00
Fedirko, Dr. N. R.	305.00
Gaudet, Dr. E. J.	691.00
Gaudet, Dr. N. S.	200.00
Gelmon, Dr. S. R.	517.00

Godfrey, Dr. N. T.	\$ 312.00
Hancock, Dr. W. F.	252.00
Haselton, Dr. L. D.	341.00
Hill, Dr. C. R.	245.00
Janzen, Dr. G. H.	1,512.00
Kanee, Dr. J.	256.00
Kuling, Dr. P. J.	1,184.00
MacDiarmid, Dr. J. E.	123.00
MacKay, Dr. J. W.	205.00
Mitchell, Dr. J. G.	185.00
Muirhead, Dr. A. F.	112.00
Myles, Dr. A.	107.00
Northland Dental Laboratory	609.10
Parker, Dr. D. M.	129.00
Prince Albert Dental Laboratory	579.80
Reinhorn, Dr. I. E.	340.00
Robb, Dr. W. D.	131.00
Sabey, Dr. G. C.	135.00
Schacter, Dr. J. J.	985.00
Waters, W., Dental Laboratory	298.83
Weicker, Dr. C. M.	135.00
Yoerger, Dr. W. G.	210.00
Zacharias, Dr. I. I.	419.00
Payees under \$100.00 (111) ...	3,781.00

Optometrists & Optical Dispensaries:

Ames, D.	388.15
Archer, A. J.	206.95
Beckerman, J.	105.05
Bower, F. C. & Rooney, G. J.	149.18
Cleal, D. A.	300.80
Cochran & Cochran	242.45
French, M. G.	120.90
Hay, H. S., & Associates	133.47
Imperial Optical Co. Ltd., North Battleford	279.23
Imperial Optical Co. Ltd., Prince Albert	729.00
Kindrachuk, R. J.	114.30
Kozak, Church & Craig	169.40
Leydon, L. J. & J. P.	158.20
Lukey, J. A.	209.55
McAfee, D. V.	1,361.72
McKillop, D. A.	304.85
McLean, G.	263.55
Mann, F. G.	100.90
May, J. S.	128.40
Oliver, W. D.	250.00
Olver, D. A.	1,061.25
Optical Centre	397.50
Optical Dispensary	673.15
Optical Prescription Co., Ltd.	373.00
Pelerin, J. R.	237.55
Proctor, W. R.	141.51
Saunders, R. C.	136.05
Seale, J. A.	148.00
Wassill, D. T.	110.50
Wilkinson, W. A. & H. R. ...	244.88
Young, R. L.	101.20
Payees under \$100.00 (44)	1,747.66

Nurses:

Bentley, Mrs. F.	300.00
Dahl, Mrs. M.	204.00

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Concluded)

Nurses:—(Concluded)

East, M. I.	\$ 192.00
Murray, Mrs. R. C.	108.00
Reed, Mrs. C.	144.00
Ross, G. L.	108.00
Simpson, Mrs. M.	192.00
Senchyna, G. E.	240.00
Payees under \$100.00 (15)	495.75

Physiotherapists:

Payees under \$100.00 (3)	42.50
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Hospitals:

Balcarres Union Hospital	104.91
Carrot River Union Hospital	268.28
Goodsoil Union Hospital	130.72
Hudson Bay Union Hospital	421.26
Holy Family Hospital	1,633.23
Maple Creek Union Hospital	294.73
Meadow Lake Union Hospital	405.86
Moose Jaw Union Hospital ...	147.37
Moose Jaw Providence Hospital	133.40
Notre Dame Hospital.....	221.27
Regina General Hospital	4,273.26
Regina Grey Nuns' Hospital	859.06
St. Anthony's Hospital	315.66
St. Joseph's Hospital	1,027.26
St. Martin's Hospital	1,593.33
Saskatchewan Cancer Commission	270.00
Saskatchewan Hospital Services Plan	2,516.30
Saskatoon City Hospital	1,198.60
Saskatoon St. Paul's Hospital	670.98
University Hospital	3,214.55
Victoria Municipal Hospital ...	2,569.82
Victoria Union Hospital	736.89
Weyburn Union Hospital	233.91
Payees under \$100.00 (39)	552.02

Chiropodists:

Payees under \$100.00 (2)	47.45
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Pharmacists:

Abbott Drug Co. Ltd.	162.40
Arlington Funk Laboratories	121.64
Baker's Drug Store	423.66
Blain & White Prescription Ltd.	103.70
Burroughs, Wellcome & Co. Ltd.	280.13
Campbell's Prescription Drugs	545.02
Canada Building Pharmacy ...	108.65
Chelsom's Drug Store	164.28
Connaught Medical Research Laboratories	4,858.00
Courtice Drug Store	100.40
Cyanamid of Canada Ltd.	111.90
Debden Drug Store	200.59
Duncan's Drug Store	362.40
Dunk The Druggist	130.62
Fletcher's Drug Store, Yorkton	686.92
Fysh, L., Ltd.	170.29
Harris Drugs Ltd.	215.15
Hewgill's Drug Store	188.67

Hoechst Pharmaceuticals of

Canada Ltd.	\$ 3,240.00
Horner, F. W., Ltd.	7,500.00
Jolly Drugs Ltd.	556.37
Jones Drug Store	848.33
Kroll's Pharmacy	6,865.23
La Ronge Pharmacy	1,748.55
Logan Drugs Ltd.	528.40
Loon Lake Pharmacy	816.81
Lorne Avenue Drug Store	138.03
Madill's Drug Store	6,450.04
Marshall's Drug Store	127.70
Mead, Johnson of Canada Ltd.	716.10
Medical Arts Pharmacy Ltd.	1,879.45
Medical Pharmacy	2,345.93
Merck, Sharp & Dohme	1,468.44
McNeill's Lorne Drug	287.23
McNeill's Rexall Drug	145.07
McNeill's Highland Park Drug	128.17
National Drugs Ltd.	528.43
Palyga Drugs Ltd.	100.40
Parke, Davis & Co. Ltd.	261.00
Pascoe's Pharmacy	115.27
Pasqua Drug Store	149.23
Pepper's Drug Store	152.72
Pinder's Drug Store	312.51
Rosthern Pharmacy	169.92
Rowe Drug Store Ltd.	456.64
Salter's Drug Store	257.62
Service Drug Store Ltd.	171.50
Sinclair Drugs	829.81
Spooner Drugs Ltd.	143.59
Starkey Drugs	119.03
Squibb, E. R., & Sons of Canada Ltd.	693.41
Tamblyn's (Western) Ltd., Regina	741.65
Upjohn Company of Canada	396.44
White Cross Pharmacy Ltd.	654.84
Wilkie's Drug Store	207.90
Wynyard Pharmacy	208.22
Zubrack's Drug Store	178.50
Payees under \$100.00 (179) ...	4,665.01

Miscellaneous:

Brace Shop	1,774.70
Canadian Red Cross Society, Regina	705.00
Canadian Red Cross Society, Nursing Services	2,250.00
MacDonald, Bradley & Gosling, Drs.	514.03
Minister of Finance, Department of Health & Welfare, Victoria, B.C.	25,045.00
Optical Prescription Co. Ltd.	178.79
Provincial-Treasurer, a/c Air Ambulance Services	529.90
Receiver General of Canada ...	518.61
Saskatchewan Anti T.B. League	2,414.88
Payees under \$100.00 (31)	495.33

\$ 301,935.52

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT) (\$538,399.85)

Old Age Security Recipients (Supplemental Allowance Cases) (\$437,593.64)

Medical, Dental, Optical, Hospitalization and Allied Services	\$	437,593.64
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Detail of Above Expenditures

Allan, Dr. W. S.	\$ 273.00	Colledge, Dr. A. D.	\$ 1,021.75
Allen, Dr. G. G.	1,247.75	Collins, Dr. H. M.	436.90
Alport, Dr. P. J.	390.50	Comrie, Dr. C. L.	707.10
Anderson & Jones, Drs.	791.00	Cooper, Dr. R. C.	781.00
Anderson, Wensley, Allen & Christ, Drs.	1,484.66	Costantini, Dr. W. A.	298.00
Andrews, Dr. C. H.	1,601.00	Cousins, Dr. R. J.	152.00
Armit, Dr. J. C.	638.70	Cram, Dr. R. W.	619.50
Associated Anaesthetists	2,784.34	Crocker, Dr. K. M.	480.50
Associated Medical Clinic, Prince Albert	2,068.18	Cullen, Dr. E. S.	301.00
Associated Medical Clinic, Vanguard	1,263.00	Cumming, Dr. J. F.	146.50
Asquith, Dr. E.	810.95	Cummings & McCorkell, Drs.	431.51
Bailey, Dr. N. L.	1,588.63	Dalglish, Dr. H. D.	386.09
Baker, Dr. K. A.	513.50	Danby, Dr. J. H.	469.50
Baltzan and Sugarman, Drs.	5,113.43	Darke, Dr. T. V.	276.10
Barlass, Dr. J. L.	177.50	Davidson Clinic	1,174.13
Baxter, Dr. D.	178.08	Davies, Dr. D. W.	225.50
Beall, Dr. G. M.	154.28	Davies Clinic	565.25
Bearden, Dr. W. A.	222.26	Davies & Fisher, Drs.	508.40
Beardsworth, Dr. J. H.	734.50	Davies & McDougal, Drs.	449.00
Belcourt, Dr. L. E.	294.00	Decter & Decter, Drs.	524.70
Benson, Dr. E. P. C.	925.50	Dick, Dr. A. A.	1,282.64
Betzner, Dr. N. E.	493.50	Dirauf, Dr. J.	816.00
Bicum, Dr. G.	149.50	Dobkin, Dr. A. B.	272.63
Biggar Clinic	1,780.82	Doig, Dr. J. H.	279.93
Biro, Dr. C.	798.44	Donegan, Dr. E. A.	533.68
Black, Dr. L. M.	367.70	Dragan, Dr. G. E.	550.50
Bloomer, Dr. J. E.	499.05	Drance, Dr. S. M.	1,272.00
Boyd, Dr. D. M.	1,457.93	Dundee, Dr. J. C.	656.36
Boyd, Dr. J. A.	100.00	Eaglesham & Little, Drs.	2,084.50
Bradley, Dr. G. C.	108.50	Eaton, Dr. D. B.	384.75
Brand, Dr. L. M.	743.21	Eaton, Dr. J. L.	239.13
Brant, Dr. D. J.	333.50	Eid, Dr. F. L.	1,754.50
Bremner, Dr. R. M.	567.00	Eston Clinic	767.75
Brennan, Dr. F. J.	343.50	Ewert, Dr. G. W.	270.50
Breton Clinic	2,238.70	Ewing, Dr. R. D.	829.66
Bridge, Dr. R. C.	371.50	Fahlman, Dr. J. J.	1,225.45
Brook Medical Group	772.08	Falkner, Dr. C. F.	599.50
Brown, Dr. A. B.	304.50	Federoff, Dr. P.	1,137.50
Brown, Dr. H. M. O.	2,027.00	Feingold, Dr. I.	466.50
Buchan, Dr. D. J.	336.78	Fennessy, Dr. T. J.	379.00
Buckley, Dr. F. J.	1,621.00	Finlayson, Dr. C. M.	1,313.00
Burt & Korn, Drs.	123.00	Fisher, Dr. F.	686.55
Cabri Clinic	110.50	Fitton & Jonat, Drs.	3,744.59
Caldwell, Dr. A. L.	447.00	Flin Flon Clinic	320.89
Cameron & Kunkel, Drs.	1,468.00	Fogel, Dr. S.	685.75
Campbell, Dr. A. H.	476.30	Forrester, Dr. J. A.	401.50
Campbell, Blue & Estey, Drs.	8,732.35	Frances, Dr. R. R.	112.50
Canora Clinic	4,877.58	Frantz, Duggleby & Flegel, Drs.	1,008.48
Cenaiko, Dr. F. T.	2,568.25	Frostad, Dr. L. A.	1,417.08
Chapman & Stonkus, Drs.	1,781.55	Gabel, Dr. F. E. J.	2,859.50
Chertkow, Dr. G.	804.00	Galloway, Dr. G. D.	1,674.01
Chestnut, Hunter & Houston, Drs.	2,832.25	Garson, Dr. J. E.	964.64
Christiansen, Dr. H.	514.50	Genereux, Dr. A. G.	584.00
Clements, Dr. W. W.	267.98	Genesove, Dr. L. J.	2,129.50
Coffey, Dr. P. G.	1,169.00	George, Dobie, Taylor, Alport & MacDougall, Drs.	1,661.44
Coghlan, Dr. R. O.	105.00	Ghitter, Dr. E.	376.00
		Gibson, Dr. T. F.	634.50
		Glassman, Dr. M.	291.50

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Continued)

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

Goba, Dr. H. K.	\$ 198.00	Jowsey, Dr. J. W.	\$ 121.00
Goluboff & Harris, Drs.	899.00	Junek, Dr. V. D.	909.50
Golumbia & Unger, Drs.	932.50	Keene, Dr. J. D.	963.50
Good & Wolfe, Drs.	1,551.25	Kerrobot Clinic	715.53
Graham, Dr. E. R.	121.50	Kershaw, Dr. E. V.	401.50
Grant, Dr. R. N.	318.16	Kilduff, Dr. C. J.	659.00
Green, Dr. N. S.	1,535.18	Kiltz, Dr. H.	1,974.86
Green, Dr. R. G.	175.00	Kindersley Clinic	1,163.75
Guttormsson & Johnston, Drs.	1,227.25	Kindrachuk, Dr. W.	133.31
Haley, Dr. F. C.	299.50	Kinsman, Dr. G. W.	1,058.14
Hall, Dr. H. H.	393.75	Klass, Dr. W. A. S.	441.00
Hamilton, Dr. R. R.	665.39	Kochanski, Dr. W.	562.50
Haniffy, Dr. I.	1,267.13	Konzielewski, Dr. Z.	272.00
Harland, Dr. J. H.	150.00	Kort, Dr. K.	1,452.43
Hargarten, Dr. B. W.	191.50	Kowalsky, Dr. N.	2,718.40
Harry, Dr. J. E.	618.95	Krahn, Dr. A.	998.40
Hart, Dr. D. C.	252.50	Kritzinger, Dr. V.	1,149.25
Hart, Dr. H. D.	174.33	Kusey, Dr. E. J.	1,693.28
Harvey, Dr. E. S.	234.00	Kushniruk, Dr. W. W.	482.20
Hatlelid, Dr. T. E.	223.50	Labelle, Dr. B.	420.00
Hawes, Dr. E. G.	2,299.46	Laevens, Dr. L. V.	1,748.78
Haworth, Dr. D. H.	806.80	Laltoo, Dr. J. M.	838.94
Hayton, Dr. R. C.	641.06	Landa, Dr. S.	1,114.13
Hazell, Dr. A.	553.20	Langenburg Medical Centre ...	816.01
Hazen, Dr. G. M. T.	462.50	Langford, Dr. J. C. K.	348.00
Heichman, Dr. W. J.	592.00	Leblanc, Dr. R. P.	108.00
Hengen, Dr. H. A.	1,121.45	LeBlond & Twohig, Drs.	529.75
Herbert Clinic	1,647.50	LeBoldus, Dr. J. M.	1,218.50
Herman, Dr. I. H.	755.88	Leckie, Dr. G. G.	407.50
Herman, Dr. S. M.	374.75	Leddy, Dr. J. E.	571.50
Hermesh, Dr. H. C.	945.00	Leishman, Barootes &	
Hermite, Dr. G. L.	827.28	Kendrick, Drs.	7,379.66
Hickerty, Dr. C. J.	202.00	Lemiczka, Dr. J.	480.05
Hierz, Dr. O.	399.63	Leon, Dr. W. H.	190.50
Hilliard, Dr. I. M.	389.28	Leon & Powell, Drs.	492.18
Hindmarsh, Dr. A. W.	549.50	Levitt, Dr. I.	726.50
Hindson, Dr. J. C.	215.16	Litwin, Dr. J.	517.50
Hitsman, Dr. E. H.	997.50	Lloydminster Clinic	2,715.24
Ho, Dr. T. J.	1,211.25	Lowe, Dr. F. C. F.	773.50
Hodgson, Dr. R. O.	265.00	Lowe, Dr. T.	353.50
Holmes, Dr. S. E., (Sr.)	100.75	Lucy, Dr. J. D.	121.00
Holthy, Dr. M. C.	670.50	MacDonald, Dr. M. H.	285.00
Horlick, Dr. L. L.	835.10	MacDonald, Bradley &	
Hourigan, Dr. J. M.	895.71	Gosling, Drs.	2,386.20
Houston, Houston, Houston		MacDonell & Becker, Drs.	1,373.81
& Crossley, Drs.	4,215.66	MacIntyre, Dr. J. A.	508.80
Hubar, Dr. M.	394.82	MacPherson, Dr. R. H.	130.75
Hulec, Dr. A. V. J.	230.70	McCaw, Dr. J. W.	1,063.00
Humboldt Clinic	3,007.98	McConnell, Dr. F. L.	129.50
Humphries Clinic	6,699.96	McCorkell, Dr. W. J.	154.58
Hutcheson & Pannell, Drs.	1,207.88	McCullough, Dr. J. A.	555.50
Hwozdecki, Dr. R. M.	480.50	McEwen, Dr. D. C.	131.50
Inglis & Barrie, Drs.	1,710.75	McEwen and Black, Drs.	281.00
Isman, Dr. G. B.	2,433.50	McFadden, Dr. D.	297.85
Israels, Dr. M. G.	544.00	McIntosh, Dr. A. D.	154.00
Jack, Dr. W.	861.38	McKenzie, Dr. W. G.	675.58
Jackson, Dr. B. A.	904.26	McPhail, Dr. M. K.	231.00
Jakobson, Dr. B. B.	1,025.28	McPhail, Dr. W. D.	335.50
Janzen & Friesen, Drs.	1,971.00	Mainprize, Dr. G. W.	1,343.93
Johnston, Dr. D. B.	517.00	Mainprize, Dr. W. G.	391.75
Johnston, Dr. R. N.	1,757.88	Mallow, Dr. W. E.	1,123.50
Jones, Drs. A. B. and B.	558.50	Malone, Dr. G. M.	308.00
Josepowicz, Dr. A.	280.50	Malone, McGillivray &	
Josepowicz, Dr. I.	212.50	LeBlond, Drs.	615.50

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Continued)

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

Malone, McGillivray, LeBlond & Twohig, Drs. ...\$	705.00	Prefontaine, Dr. L. L.	\$ 229.85
Mandin, Dr. J. A. A.	492.36	Prestage, Dr. P. T.	164.50
Maple Creek Clinic	1,928.21	Preston, Dr. F. T.	136.50
Marfleet, Dr. T. L.	1,037.35	Prince Albert Clinic	5,878.73
Marian, Dr. J. J.	419.50	Probert, Dr. L. A.	841.63
Martin, Dr. D. T.	3,514.28	Pugh, Dr. R.	618.50
Martine, Dr. P. H.	527.00	Quiggan, Dr. E. H.	530.50
Matheson, Dr. I. M.	133.89	Ramsay, Dr. T. O.	330.00
Matheson, Dr. J. M.	1,008.12	Read, deGroot, Read & Timmons, Drs.	698.23
Meadow Lake Clinic	2,052.10	Read, deGroot & Timmons, Drs.	496.25
Meadow Lake Medical Centre	3,170.15	Receiver General of Canada	376.50
Medical Arts Clinic, Regina	22,821.20	Regina Medical Centre	2,483.04
Medical Arts Clinic, Swift Current	1,555.70	Regina Medical Laboratories	228.68
Medical & Surgical Associates	5,584.85	Richards, Dr. A. G.	323.50
Mercer, Dr. J. E. H.	2,782.19	Richards, Dr. J. M.	1,558.00
Merriman, Dr. J. E.	302.29	Richardson, Dr. D. S.	124.75
Michaud, Dr. J. M. R.	273.75	Ridgway, Dr. C. R.	2,196.81
Millette, Dr. H.	1,232.13	Ridsdel, Dr. W. B.	2,287.94
Millette, Dr. O. J. P.	835.50	Rigby, Dr. F. N.	363.00
Milligan, Dr. S. M.	318.50	Ritchie, Dr. R. E. C.	313.18
Millions, Dr. J. V.	378.50	Robertson, Dr. D. E.	728.50
Mitchell, Dr. D. M.	672.14	Robertson, Dr. K. A.	227.40
Moors, Dr. D. E.	254.50	Robinson, Dr. C. L. N.	444.83
Moose Jaw Clinic	11,777.22	Rodrique, Dr. L. J.	208.50
Morin, Dr. J. M.	612.50	Rosetown Medical Group	990.88
Morin, Dr. R. E.	492.90	Rosher, Dr. F. W.	829.20
Morris Clinic	107.50	Rubin, Dr. M.	475.90
Morton, Dr. M. V.	610.12	Rublack, Dr. A. E.	341.50
Mowbray, Dr. J. H.	107.00	Russell, Dr. A.	921.38
Muehlenbeck, Dr. E. C.	164.18	Saskatchewan Medical Clinic	2,689.40
Murphy, Dr. J. E.	384.25	Savisky, Dr. M. F.	443.60
Murray, Dr. F. S.	132.10	Sawada, Dr. S.	249.00
Murray, Dr. R. G.	1,778.50	Scharf & Knowles, Drs.	3,613.75
Nanson, Dr. E. M.	662.20	Schlagintweit, Dr. H.	1,489.50
Neufeld, Dr. B.	459.83	Scholtz, Dr. M.	1,285.25
Nikiforuk, Dr. W. J.	606.50	Schropp, Dr. J. H.	912.54
North Battleford Medical Clinic	1,242.54	Schulman, Dr. I.	346.00
Nunn, Dr. J. E.	513.98	Schulman, Dr. L.	1,105.00
O'Keefe, Dr. J. R.	112.50	Scratch, Dr. J. R.	463.46
Onerheim, Dr. W. D.	232.05	Shaw & Cranley, Drs.	859.20
Orchard, Dr. S. A.	473.88	Sheer, Dr. W. T.	575.00
Paisner & Soroka, Drs.	657.98	Shellbrook Clinic	2,071.50
Parson, Dr. J. V.	1,853.43	Siemens, Dr. P.	189.75
Perry & Bawden, Drs.	1,197.25	Silver, Dr. J. B.	1,182.60
Perry, Bawden, Muir & MacPherson, Drs.	246.25	Simon, Dr. S. A.	1,590.88
Peterson, Dr. E. R.	839.50	Sinclair, Dr. A. S.	494.00
Pettigrew, Dr. M. H.	751.40	Sinclair, Dr. G. E.	971.31
Pidde, Dr. W. J.	872.22	Skinner, Dr. J. H. B.	2,144.25
Pinto, Dr. J. M.	229.43	Slobodgian, Dr. M. S.	292.88
Plaster, Dr. E. L.	708.00	Smith, Dr. E. W.	355.68
Plaster & Harvey, Drs.	889.75	Smith, Dr. R. R. W.	739.51
Polec, Dr. E. M.	600.11	Smith-Windsor, Dr. M. H.	102.50
Polisiuk, Dr. A.	407.50	Smylie, Dr. D. T.	723.66
Porcupine Clinic	2,286.91	Sollars & Scott, Drs.	1,408.00
Portnuff, Dr. H. A. L.	1,172.20	Sommervill, Dr. R. P.	1,467.38
Portnuff, Dr. P. J.	428.85	Somrak & Suderman, Drs.	1,273.86
Potoski & Potoski, Drs.	4,483.30	Squires & Sheppard, Drs.	1,476.65
Powell, Dr. A.	319.00	Stafford, Dr. C. M.	972.75
Preeceville Medical Service ...	3,374.73	Stark, Dr. E.	122.50
		Stark-Rueffel, Dr. L. A.	121.50
		Steele & Matthews, Drs.	2,255.86
		Sterin, Dr. W. K.	1,352.93

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Continued)

Old Age Security Recipients (Supplemental Allowance Cases)—(Concluded)

Strohhofer, Dr. J.	\$ 1,058.74	Wasylenki, Drs. A. J. & J. M.	\$ 1,439.00
Stromberg, Dr. O. O.	592.00	Weder, Dr. C. H.	622.75
Sulma, Dr. V.	522.00	Weeks, Dr. E. L.	179.55
Sutherland, Dr. F. D.	1,668.20	Weiss, Dr. M. H.	301.50
Sutherland, Dr. R. W.	392.65	Welsh, Dr. W. T. O.	307.00
Sutton, Dr. G. V.	713.93	Whitemarsh, Dr. H. C.	122.75
Swaffield Clinic	1,271.01	Wiebe, Dr. H. L. R.	1,643.95
Swartout, Dr. B. B.	451.50	Wileniec, Dr. M. J.	389.50
Sweeney, Dr. D.	877.21	Wilkin, Dr. W. I.	1,138.53
Swift Current Clinic	3,181.50	Wilkinson, Dr. G. W.	237.00
Sylvestre, Dr. R. B.	1,105.50	Wilson, Dr. J. R.	1,339.00
Tisdale Associate Clinic	5,701.70	Winnipeg Clinic	112.50
Tolczynsky, Dr. B.	811.10	Wohlfarth, Dr. W.	1,387.43
Towell, Dr. H. V.	801.75	Wolan, Dr. C. T.	1,809.75
Tripney, Dr. J. D.	303.00	Wood, Dr. I. A.	1,149.25
Tucker, Dr. J. B.	140.00	Worobetz, Dr. S.	3,390.25
Uldukis, Dr. J.	381.34	Wright & Amundson, Drs.	3,496.11
Unity Medical Associates	1,744.20	Wyant, Dr. G.	408.88
Upthegrove, Dr. W. E., & Associates	1,138.50	Yaholnitsky, Drs. M. & R.	2,871.50
Vanderlinden, Dr. R. G.	521.90	Yandel, Dr. M.	517.60
Voth, Dr. A. B.	1,429.00	Young, McIntyre, Thompson, Duncan & Young, Drs.	3,379.87
Wait, Dr. F. E.	651.00	Zadvorny, Dr. Z.	1,067.54
Warner, Dr. B. T.	244.50	Zbeetnoff, Dr. P.	1,061.03
Warner, Dr. C. R. M.	336.84	Payees under \$100.00 (147) ...	4,915.99
Warren, Dr. P. L. H.	392.50		
Warrington, Dr. A. M.	434.58		
Watrous Medical Clinic	976.85		
			\$ 437,593.64

Mothers' Allowance Cases (\$92,166.19)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 92,166.19
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Detail of Above Expenditures

Allen, Dr. G. G.	\$ 351.50	Canora Clinic	\$ 694.40
Anderson, Wensley, Allen & Christ, Drs.	368.51	Cenaiko, Dr. F. T.	408.50
Andrews, Dr. C. H.	423.25	Chapman & Stonkus, Drs.	362.50
Armit, Dr. J. C.	460.20	Chasmar, Dr. L. R.	357.50
Associated Anaesthetists	856.63	Chertkow, Dr. G.	226.50
Associate Medical Clinic, Prince Albert	255.50	Chestnut, Hunter & Houston, Drs.	332.45
Asquith, Dr. E.	130.50	Coffey, Dr. P. G.	293.50
Bailey, Dr. A.	149.00	Colledge, Dr. A. D.	386.25
Bailey, Dr. N. L.	344.50	Cowan, Dr. D. M.	110.50
Baltzan & Sugarman, Drs.	342.00	Cram, Dr. R. W.	117.50
Baxter, Dr. D.	204.00	Dalglish, Dr. H. D.	106.53
Beardsworth, Dr. J. H.	122.50	Davidson Clinic	127.00
Biggar Clinic	389.50	Davies, Dr. D. W.	114.93
Biro, Dr. C.	282.00	Davies Clinic	165.00
Black, Dr. T. M.	163.20	Dick, Dr. A. A.	256.13
Boyd, Dr. D. M.	197.50	Dirauf, Dr. J.	140.50
Brand, Dr. L. M.	360.68	Dobkin, Dr. A. B.	127.00
Brennan, Dr. F. J.	230.00	Drance, Dr. S. M.	180.63
Breton Clinic	1,233.00	Duncan, Dr. B. P.	323.50
Brown, Dr. H. M. O.	288.50	Eaglesham & Little, Drs.	314.50
Buckley, Dr. F. J.	192.50	Eaton, Dr. D. B.	122.00
Buckwold, Dr. A. E.	223.38	Eid, Dr. F. L.	327.00
Burt & Korn, Drs.	239.50	Elvin, Dr. N. L.	100.00
Cameron & Kunkel, Drs.	280.00	Ewing, Dr. R. D.	144.25
Campbell, Blue & Estey, Drs.	702.50	Fahlman, Dr. J. J.	382.00
		Falkner, Dr. C. F.	364.40
		Feindel, Dr. W. H.	122.50

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Continued)

Mothers' Allowance Cases—(Continued)

Feingold, Dr. I.	\$ 360.80	Landa, Dr. S.	\$ 218.09
Fitton & Jonat, Drs.	1,343.23	Leblanc, Dr. R. P.	186.50
Frantz, Duggleby & Flegel, Drs.	232.40	LeBlond & Twohig, Drs.	123.90
Frostad, Dr. L. A.	300.91	Leddy, Dr. J.	238.50
Gabel, Dr. F. E. J.	1,591.50	Levitt, Dr. I.	135.50
Garson, Dr. J. E.	113.06	Litwin, Dr. J.	258.00
Genereux, Dr. A. G.	109.50	Lloydminster Clinic	256.25
Genesove, Dr. L. J.	216.50	Lowe, Dr. T.	138.89
Gerrard, Dr. J. W.	105.00	MacDonald, Dr. M. H.	262.63
George, Dobie, Taylor, Alport & MacDougall, Drs.	279.40	MacDonald, Bradley & Gosling, Drs.	617.00
Goluboff, Dr. N.	242.00	MacDonell & Becker, Drs.	455.31
Goluboff & Harris, Drs.	137.00	MacPherson, Dr. R. H.	212.75
Columbia & Unger, Drs.	561.00	McCannel, Dr. N. B.	223.00
Good & Wolfe, Drs.	600.55	McCaw, Dr. J. W.	103.00
Grant, Dr. R. N.	100.26	McCullough, Dr. J. A.	322.00
Green, Dr. R. G.	197.50	McEwen, Dr. D. C.	170.50
Guttormsson & Johnston, Drs.	102.38	McEwen & Black, Drs.	115.00
Haley, Dr. F. C.	111.50	Mallow, Dr. W. E.	123.50
Hall, Dr. H. H.	684.50	Malone, McGillivray, LeBlond & Twohig, Drs. ...	165.13
Hannify, Dr. I.	265.75	Mandin, Dr. J. A. A.	455.19
Harry, Dr. J. E.	178.61	Maple Creek Clinic	184.50
Heichman, Dr. W. J.	415.50	Marfleet, Dr. T. L.	112.12
Hengen, Dr. H. A.	110.50	Martin, Dr. D. T.	1,057.50
Herbert Clinic	295.93	Matheson, Dr. J. M.	127.79
Herman, Dr. I. H.	118.33	Meadow Lake Clinic	302.13
Hermesh, Dr. H. C. T.	126.00	Meadow Lake Medical Centre	915.13
Hermite, Dr. G. L.	127.06	Medical Arts Clinic, Regina	6,360.77
Hierz, Dr. O.	166.00	Medical Arts Clinic, Swift Current	276.15
Hilliard, Dr. I. M.	212.95	Medical & Surgical Associates	1,398.73
Hindmarsh, Dr. A. W.	116.50	Mercer, Dr. J. E. H.	791.00
Ho, Dr. T. J.	339.25	Merriman, Dr. J. E.	265.50
Horlick, Dr. L. I.	213.78	Millette, Dr. H.	428.25
Houston, Houston, Houston & Crossley, Drs.	1,070.75	Millette, Dr. O. J. P.	746.55
Hwozdecki, Dr. R. M.	101.50	Mitchell, Dr. D. M.	120.50
Humboldt Clinic	593.40	Moors, Dr. D. E.	170.50
Humphries Clinic	1,486.93	Moose Jaw Clinic	2,111.18
Hutcheson & Pannell, Drs. ...	559.00	Morin, Dr. R. E.	137.00
Inglis & Barrie, Drs.	261.49	Nanson, Dr. E. M.	136.00
Isman, Dr. G. B.	170.00	Nikiforuk, Dr. W. J.	389.50
Jack, Dr. W.	198.75	North Battleford Medical Clinic	829.55
Jacobson, Dr. B. B.	101.25	Paisner & Soroka, Drs.	104.01
Janzen & Friesen, Drs.	855.00	Parson, Dr. J. V.	186.50
Johnston, Dr. R. V.	187.00	Perry & Bawden, Drs.	330.35
Jones, Drs. A. B. & B.	146.50	Pettigrew, Dr. M. H.	145.95
Josipowicz, Dr. A.	246.00	Polec, Dr. E. M.	122.50
Junek, Dr. V. D.	218.50	Porcupine Clinic	766.00
Keene, Dr. I. D.	224.78	Portnuff, Dr. H. A. L.	116.50
Kerrobot Clinic	155.20	Portnuff, Dr. P. J.	135.50
Kershaw, Dr. E. V.	129.50	Potoski & Potoski, Drs.	847.50
Kiltz, Dr. H.	446.36	Preeceville Medical Service	366.00
Kinsman, Dr. G. W.	285.30	Prince Albert Clinic	1,610.63
Kochanski, Dr. W.	120.50	Probert, Dr. L. A.	326.00
Kowalsky, Dr. N.	368.25	Pugh, Dr. R.	158.00
Krahn, Dr. A.	321.80	Read, deGroot, Read & Timmons, Drs.	102.50
Kritzing, Dr. V.	451.45	Read, deGroot & Timmons, Drs.	243.50
Kusey, Dr. E. J.	322.44	Regina Medical Centre	1,151.19
Kushniruk, Dr. W. W.	101.95	Richards, Dr. J. M.	468.80
Labelle, Dr. B.	104.50		
Laevens, Dr. L. V.	516.01		

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Concluded)

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Concluded)

Mothers' Allowance Cases—(Concluded)

Ridgway, Dr. C. R.	\$ 606.68	Swift Current Clinic	\$ 373.00
Ridsdel, Dr. W. B.	804.50	Sylvestre, Dr. R. B.	295.00
Rublack, Dr. A. E.	124.63	Tisdale Associate Clinic	557.23
Russell, Dr. A.	223.00	Tolczynski, Dr. B.	154.50
Saskatchewan Medical Clinic	1,123.75	Towell, Dr. H. V.	549.00
Sawada, Dr. K.	121.00	Unity Medical Associates	340.50
Scharf & Knowles, Drs.	600.50	Upthegrove, Dr. W. E., & Associates	242.00
Scholtz, Dr. M.	204.28	Vanderlinden, Dr. R. G.	171.00
Schulman, Dr. L.	148.00	Voth, Dr. A. B.	403.50
Shaw & Cranley, Drs.	349.00	Warner, Dr. B. T.	118.00
Shellbrook Clinic	401.75	Wasylenki, Drs. A. J. & J. M.	203.52
Silver, Dr. J. B.	249.00	Wiebe, Dr. H. L. R.	401.28
Simon, Dr. S. A.	112.00	Wilkin, Dr. W. I.	114.93
Sinclair, Dr. A. S.	247.50	Wilkinson, Dr. G. W.	137.50
Skinner, Dr. J. H. B.	554.50	Wolan, Dr. C. T.	240.50
Sollars & Scott, Drs.	253.75	Wood, Dr. I. A.	186.00
Sommervill, Dr. R. P.	407.90	Worobetz, Dr. S.	475.25
Soroka & Suderman, Drs.	355.68	Wright & Amundson, Drs.	823.00
Stafford, Dr. C. M.	145.50	Wyant, Dr. G.	120.00
Steele & Matthews, Drs.	908.10	Yaholnitsky, Drs. M. & R.	770.00
Sterin, Dr. W. K.	202.93	Young, McIntyre, Thompson, Duncan & Young, Drs.	498.50
Stratford, Dr. J.	109.73	Zadvorny, Dr. Z.	120.54
Stromberg, Dr. O. O.	532.50	Zbeetnoff, Dr. P.	438.50
Sutherland, Dr. F. D.	152.00	Payees under \$100.00 (253) ...	9,981.13
Sutton, Dr. G. V.	136.00		
Swaffield Clinic	373.00		
Swartout, Dr. D. B.	543.50		\$ 92,166.19
Sweeney, Dr. D.	321.63		

Blind Persons' Allowance Recipients (\$8,640.02)

Medical, Dental, Optical, Hospitalization and Allied Services	\$ 8,640.02
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Detail of Above Expenditures

Associated Anaesthetists	\$ 102.50	Medical Arts Clinic, Regina ...	\$ 319.65
Baltzan & Sugarman, Drs.	143.00	Medical & Surgical Associates	243.10
Gabel, Dr. F. E. J.	114.50	Potoski & Potoski, Drs.	261.00
Hazen, Dr. G. M. T.	143.75	Prince Albert Clinic	444.90
Heichman, Dr. W. J.	104.00	Ridsdel, Dr. W. B.	237.13
Humphries Clinic	189.00	Scharf & Knowles, Drs.	130.85
MacDonald, Bradley & Gosling, Drs.	205.00	Steele & Matthews, Drs.	162.50
Martin, Dr. D. T.	434.25	Payees under \$100.00 (201) ...	5,141.19
Matheson, Dr. J. M.	155.20		
Meadow Lake Medical Centre	108.50		\$ 8,640.02

SASKATCHEWAN HOSPITAL SERVICES PLAN (\$11,824,176.64)

Grants:	
One-third share of Education and Hospitalization Tax (Net)—	
Saskatchewan Hospitalization Fund	\$ 7,115,000.00
Other Provincial Grant—Saskatchewan Hospitalization Fund	17,478,700.00
	\$ 24,593,700.00
Less: Reimbursement—Federal Government	12,769,523.36
	\$ 11,824,176.64

PHYSICAL RESTORATION (\$265,667.73)

GENERAL ADMINISTRATION (\$13,691.03)

Branch Head—Salary	\$ 7,710.00
Permanent Positions—Salaries	3,744.00
Day Labour, Casual and Part-Time Employment	153.32
Publicity, Advertising and Printing	696.90
Travel, Sustenance and Vehicle Expenses	512.87
Postage and Communications	224.97
Stationery and Office Supplies	209.95
Sundry	439.02
	<u>\$ 13,691.03</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brown, S. A.	\$ 3,744.00
Clark, D. F.	7,710.00
St. Germaine, D.	153.32
	<u>\$ 11,607.32</u>

Travel, Sustenance and Vehicle Expenses:

Clark, D. F.	\$ 198.80
Department of Public Works (Repair Division)	314.07
	<u>\$ 512.87</u>

Other Expenses:

Gibbons, J. J., Ltd.	\$ 108.80
Lovick, J., & Co. Ltd.	204.14
Purchasing Agency	158.13
Queen's Printer	366.96
Saskatchewan Government Telephones	153.97

Payees under \$100.00 (24) ..	\$ 578.84
	<u>\$ 1,570.84</u>

REGINA CENTRE (\$141,428.78)

Permanent Positions—Salaries	\$ 97,003.09
Temporary Positions—Salaries	4,822.53
Day Labour, Casual and Part-Time Employment	3,708.42
Honorariums and Special Services	664.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	10,436.20
Allowances and Care of persons	4,481.40
Rents, Insurance and Utility Services	198.49
Publicity, Advertising and Printing	1,327.75
Repairs and Maintenance	579.17
Travel, Sustenance and Vehicle Expenses	1,551.61
Postage and Communications	2,044.87
Freight, Express, Cartage and Duty	131.85
Contractual Services (Other)	2,245.00
Stationery and Office Supplies	817.49
Scientific and Educational Supplies	2,107.00
Medical and Hospital Supplies	2,851.61
Provisions	1,000.60
Clothing and Clothing Material	1,183.88
Maintenance and Construction Materials	126.72
Miscellaneous Materials and Supplies	1,349.25
Taxes and Licences	166.87
Office Equipment	170.72
Furniture, Furnishings and Fixtures	1,573.24
Educational and Scientific Equipment	816.86
Sundry	70.16
	<u>\$ 141,428.78</u>

PHYSICAL RESTORATION—(Continued)

REGINA CENTRE—(Continued)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allen, F. F.	\$ 385.14	Livingstone, G. G.	\$ 205.03
Andrusiak, H.	3,259.58	McCarthy, M.	2,261.04
Arnold, B. M.	231.27	Makellky, H.	253.00
Bryce, T. E.	4,458.00	Mandzuik, D.	272.43
Burrows, N. B.	2,004.55	Marceau, M. L.	1,877.61
Cameron, J.	1,762.00	Miller, M.	801.96
Cathers, L. J.	849.95	Millions, C. P.	4,527.72
Coathup, E. C.	3,230.65	Nash, P. M.	1,405.29
Curtin, M.	2,126.34	Neilson, D. B.	1,199.58
Davis, L. J.	5,424.00	Nepper, M.	755.09
De la Forest, I.	387.58	Niebergall, M. E.	1,332.00
Fiesel, M. C.	109.06	Olsen, N. R.	2,103.82
Ford, F. H.	2,784.00	Patil, N. M.	2,478.52
Goddard, E. D.	2,975.92	Paul, E.	164.10
Grassick, J. E.	2,035.64	Piero, M.	3,229.78
Gray, C. A.	3,930.00	Richards, M. R. R.	589.27
Grayston, W. L.	1,318.91	Robertson, L. H. J.	1,145.30
Gronnerud, C. R.	2,148.57	Russell, T. A.	452.68
Halls, J.	394.00	St. Germaine, D.	331.44
Harding, D. J.	3,744.00	Tiefenback, E. S.	2,847.14
Harris, L. E.	1,007.31	Truscott, A.	3,654.53
Hasel, E. K.	698.77	Webster, T.	2,604.00
Herman, N. M.	2,148.57	Wenman, A. E. A.	1,364.00
Huber, M.	2,301.42	Whippler, A. A.	2,844.00
Inniss, K. G.	1,380.22	Whitfield, G. M.	1,357.14
Jackman, H. E.	1,377.93	Wolkowski, J. C.	242.00
Jeffers, W. J.	3,528.00	Wright, H.	270.00
Johansson, M. J.	1,102.74	Youngberg, P. A.	297.35
Kambeitz, E.	2,427.18	Payees under \$100.00 (13)	396.90
Kent, M. H. A.	3,257.89		
Kirk, V. G.	458.99		
Lekness, F. M.	1,687.14		
			\$ 106,198.04

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 1,147.73
Huston, Dr. A. F.	148.80
Payees under \$100.00 (12)	255.08
	\$ 1,551.61

Other Expenses:

Anne's Arts & Craft Supplies	\$ 132.67	Mid-West Paper Ltd.	\$ 112.37
Bird Films Ltd.	100.68	Millions, C. P.	150.39
Comrie, Dr. C. L.	1,560.00	Pells Teas & Coffees Ltd.	131.00
Department of Public Works	1,759.55	Picker X-ray Engineering Ltd.	1,083.69
Department of Social Welfare and Rehabilitation, Provincial Geriatric & Rehabilitation Centre, Regina	4,481.40	Pinder's Drug Stores	252.55
Dictaphone Corp. Ltd.	216.00	Pope Brace Division	627.47
Federated Co-operatives Ltd.	240.75	Postmaster	346.00
Gaults (Saskatchewan) Ltd.	131.21	Preston, J. A., Corp.	121.18
Gestetner (Canada) Ltd.	177.13	Purchasing Agency	499.03
Glo Uniform Co.	752.01	Queen's Printer	264.02
Hudson Paper Co. Ltd.	235.82	Radio Supply & Service Ltd.	475.49
Ingram & Bell Ltd.	1,044.37	Rainbow Laundry & Dry Cleaners Ltd.	356.98
Johnson & Johnson Ltd.	206.84	Regina City Dairy Ltd.	143.46
Knit Rite Co.	235.87	Richards & Rodko, Drs.	325.00
Lang, J. A., & Sons Ltd.	103.05	Sainthill-Levine & Co. Ltd. ...	148.88
Lovick, J., & Co. Ltd.	1,293.94	Saskatchewan Book Bureau ...	144.83
Medical Arts Clinic, Regina	8,522.80	Saskatchewan Co-operative Creamery Association Ltd.	117.95

PHYSICAL RESTORATION—(Continued)

REGINA CENTRE—(Concluded)

Other Expenses:—(Concluded)

Saskatchewan Government Insurance Office	\$ 166.19	Stevens & Son Ltd.	\$ 208.17
Saskatchewan Government Telephones	1,679.30	Treasury Department, Taxation Branch	162.67
Sherwood Co-operative Association Ltd.	325.32	United States Mfg. Co.	283.21
Silverwood Dairies Ltd.	129.84	University of Toronto, Guidance Centre	207.69
Simpson, Robert, (Regina) Ltd.	522.86	Payees under \$100.00 (136) ...	3,376.77
Singer Sewing Machine Co. ...	122.73		
			\$ 33,679.13

SASKATOON CENTRE (\$102,707.03)

Permanent Positions—Salaries	\$ 70,782.75
Temporary Positions—Salaries	4,662.24
Day Labour, Casual and Part-Time Employment	4,109.16
Honorariums and Special Services	236.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	9,833.45
Rents, Insurance and Utility Services	789.95
Publicity, Advertising and Printing	165.69
Repairs and Maintenance	605.58
Travel, Sustenance and Vehicle Expenses	1,052.63
Postage and Communications	933.00
Freight, Express, Cartage and Duty	140.36
Contractual Services (Other)	1,885.93
Stationery and Office Supplies	506.95
Scientific and Educational Supplies	916.61
Medical and Hospital Supplies	522.94
Provisions	2,763.89
Clothing and Clothing Material	165.92
Coal, Wood and Other Fuels	255.00
Maintenance and Construction Materials	300.80
Miscellaneous Materials and Supplies	830.26
Taxes and Licences	108.99
Furniture, Furnishings and Fixtures	937.61
Sundry	201.32
	\$ 102,707.03

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, M. M.	\$ 4,548.00	Luciuk, D.	\$ 166.39
Baker, B. D.	907.51	Lyons, A.	2,049.31
Baker, M. J.	116.68	McGregor, B. F.	1,400.00
Beaumont, M. S.	2,804.79	Mackie, V. L.	2,910.00
Blackwell, G.	2,910.00	Moore, D. M.	2,966.58
Blanchette, M. H.	3,067.94	Moore, N.	443.28
Bradshaw, D. A.	951.43	Morris, J. E.	4,847.37
Brown, C.	568.13	Pond, C. H.	3,096.00
Couch, S. A.	1,872.00	Postle, H.	2,154.23
Day, C. F.	4,734.00	Robert, R. J.	3,240.00
Demaine, S. G.	2,172.00	Rogerson, E. R.	5,424.00
De Wolf, W. L.	578.86	Schwinghamer, L.	236.00
Dmyterko, P.	510.73	Shindelka, W. P.	221.64
Forbes, S.	231.16	Stienstra, L. W.	167.66
Haslam, B. F.	2,974.00	Stone, K. J.	1,604.00
Hills, D. I.	2,964.00	Thiesen, S.	1,655.05
Hoffinger, J.	162.78	Turner, M. E.	1,371.43
Huard, E.	3,315.00	Upton, G. E.	2,146.28
Klassen, J.	177.48	Payees under \$100.00 (4)	219.39
Klimchuk, E. D.	1,578.00		
Lemon, R. G.	3,708.00		
Lloyd, H. A.	1,281.91		
Lock, D. M.	1,337.14		
			\$ 79,790.15

PHYSICAL RESTORATION—(Concluded)

SASKATOON CENTRE—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Federated Co-operatives Ltd. \$	292.81	Payees under \$100.00 (9)	\$ 234.25
Moore, D. M.	100.00		
Rogerson, E. R.	301.95		
Saskatoon Motor Products Ltd.	123.62		\$ 1,052.63

Other Expenses:

Buckwold, Dr. A. E.	\$ 1,830.00	Preston, J. A., Corp.	\$ 140.67
Cameron, Dr. J. A. P.	972.50	Purchasing Agency	237.75
Cameron, Dr. M. G. P.	5,100.00	Queen's Printer	110.39
Canadiana Co. Ltd.	119.40	Regina Stationers Ltd.	117.54
Chasmar, Dr. L. R.	270.00	Rye, C.	120.00
Christie Laundry & Linen Supply	1,026.11	Saskatchewan Government Insurance Office	141.19
Crown Lumber Co. Ltd.	198.54	Saskatchewan Government Telephones	713.55
Eaton, T., Co. Canada Ltd. ...	587.18	Saskatchewan Power Corporation	648.76
Emery Co. Ltd.	134.42	Schachter, Dr. J. J.	270.00
Empire Cleaning Service	134.20	Sendin, Dr. A. S.	225.00
Empire Meat Co. Ltd.	218.07	Smith & Nephew Ltd.	237.00
Federated Co-operatives Ltd.	221.87	Stark, Dr. E. J.	270.00
Gelmon, Dr. S. R.	360.00	Stevens & Son Ltd.	143.83
Henick Bros. Meat Market ...	861.40	Vocational Rehabilitation Centre	360.70
Kunkel, Dr. M. G.	982.50	Payees under \$100.00 (99)	2,233.29
MacDonalds Consolidated Ltd.	1,627.39		
Mid-West Paper Ltd.	116.56		\$ 21,864.25
Moyer School Supplies Ltd.	259.31		
Palm Dairies Ltd.	441.13		
Postmaster	203.00		
Prairie Gas Ltd.	231.00		

PARAPLEGIA SERVICES (\$7,840.89)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services	\$ 1,935.39
Publicity, Advertising and Printing	132.65
Scientific and Educational Supplies	121.05
Medical and Hospital Supplies	3,313.76
Furniture, Furnishings and Fixtures	2,161.10
Sundry	176.94
	\$ 7,840.89

Other Expenses:

Barootes & Kendrick, Drs. ...	\$ 128.35	Queen's Printer	\$ 132.65
Brace Shop	1,026.10	Stevens & Son Ltd.	618.75
Buckwold, Dr. A. E.	193.75	University Hospital, Saskatoon	2,436.25
Campbell, Blue & Estey, Drs.	171.70	Payees under \$100.00 (23)	639.29
Chasmar, Dr. L. R.	654.50		
Fisher & Burpe Ltd.	737.90		\$ 7,840.89
Imperial Surgical Co.	859.40		
Medical Arts Clinic, Regina	242.25		

OCCUPATIONAL HEALTH (\$6,308.50)

Permanent Positions—Salaries	\$ 3,366.55
Day Labour, Casual and Part-Time Employment	186.92
Travel, Sustenance and Vehicle Expenses	1,045.53
Postage and Communications	188.87
Freight, Express, Cartage and Duty	237.19
Stationery and Office Supplies	201.78

OCCUPATIONAL HEALTH—(Concluded)

Scientific and Educational Supplies	\$	280.44
Medical and Hospital Supplies		415.77
Taxes and Licences		142.28
Sundry		243.17
	\$	6,308.50

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Holman, M. I.	\$	3,366.55
Reed, I.		186.92
	\$	3,553.47

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$	137.44	Williams, Dr. N.	\$	181.10
Saskatchewan Government Airways		196.20	Woods, J.		174.29
Trans-Canada Air Lines		356.50		\$	1,045.53

Other Expenses:

Canadian Laboratory Supplies Ltd.	\$	248.98	Wessel Bros.	\$	135.23
Purchasing Agency		178.90	Payees under \$100.00 (51)		888.32
Saskatchewan Government Telephones		115.79		\$	1,709.50
Treasury Department, Taxation Branch		142.28			

ADVISORY PLANNING COMMITTEE ON MEDICAL CARE (\$6,899.61)

Permanent Positions—Salaries	\$	2,029.47
Publicity, Advertising and Printing		151.75
Travel, Sustenance and Vehicle Expenses		362.75
Freight, Express, Cartage and Duty		374.02
Stationery and Office Supplies		343.75
Office Equipment		3,564.93
Sundry		72.94
	\$	6,899.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Maloney, E. P.	\$	452.57
Sparks, J. E.		1,576.90
	\$	2,029.47

<i>Travel, Sustenance and Vehicle Expenses:</i> Sparks, J. E.	\$	362.75
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Other Expenses:

Bird Films Ltd.	\$	187.43	Queen's Printer	\$	151.75
Commercial Printers Ltd.		945.89	Remington Rand Ltd.		335.02
Dictaphone Corporation Ltd.		851.20	Sparks, J. E.		362.75
General Recorders Co.		375.97	Payees under \$100.00 (9)		120.37
International Business Machines Co. Ltd.		1,064.70		\$	4,507.39
Purchasing Agency		112.31			

DOMINION-PROVINCIAL HEALTH GRANTS

CRIPPLED CHILDREN GRANT

Permanent Positions—Salaries	\$	25,079.68
Travel, Sustenance and Vehicle Expenses		240.00
	\$	25,319.68
Less: Federal Government Contributions		25,319.68
		Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brunton, M. C.	\$	1,757.95	Robertson, E. S.	\$	1,388.57
Docherty, W. J.		4,638.00			
Huston, Dr. A. F.		6,696.67			
Kern, P. R.		4,934.49		\$	25,079.68
Kohm, B.		5,664.00			

<i>Travel, Sustenance and Vehicle Expenses:</i> Laxdal, Dr. O. E.	\$	240.00
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PROFESSIONAL TRAINING GRANT

Professional and Technical Services	\$	3,936.75
Travel, Sustenance and Vehicle Expenses		6,070.71
Scientific and Educational Supplies		224.10
Grants and Other Contributions		16,577.32
Sundry		3.00
	\$	26,811.88
Less: Federal Government Contributions		26,811.88
		Nil

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Burgess, G.	\$	332.06	O'Brien, M.	\$	269.50
Clarkson, Dr. J. G.		150.95	St. Josephs Hospital, St. John		104.00
Coghill, A. A.		258.60	Sister Ann Veronica		314.50
Fast, J. J.		287.10	Sister M. Doloretta		144.45
Gill, R. H.		329.85	Sister M. Hildegard		230.00
Guy, N. D.		299.30	Sister Margaret Marie		293.90
Hilton, W. L.		320.60	Sister Mary Patrice		231.45
Holtby, A. W.		324.75	Spencer, V. L.		171.00
Kelm, F.		100.65	Woods, A. H.		116.50
Lefebvre, D. H.		298.75	Payees under \$100.00 (19)		547.50
Livergant, H. L.		324.65			
Lysak, J.		319.05		\$	6,070.71
Novak, Dr. M. C.		301.60			

Grants:

Allan, F. E.	\$	804.17	Kelm, F.	\$	787.50
Anderson, I. J.		279.17	Kosteniuk, H.		270.83
Arrowsmith, B. J.		379.17	Krell, V. H.		125.00
Bennett, W. B.		804.17	McAdoo, F. M.		804.17
Bracewell, B.		313.19	McClement, M. S.		270.83
Clarkson, Dr. J. G.		2,798.39	Maryniak, G.		804.17
College of Dental Surgeons of Saskatchewan		475.00	Nickel, E. M.		804.17
Cudmore, I. M.		804.17	Reban, C. G.		875.00
Fast, J. J.		358.33	Rogalsky, S.		804.17
Jennings, M. A.		804.17	Smith, B. E.		804.17
			Spencer, V. L.		1,200.00

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

PROFESSIONAL TRAINING GRANT—(Concluded)

Grants:—(Concluded)

Stanley, F. E.	\$ 132.38	Young, K. M.	\$ 275.00
Tietz, G. S.	275.00		
Woods, A. H.	250.00		\$ 16,577.32
Wotherspoon, R. L.	275.00		

Other Expenses:

University of McGill	\$ 500.00
University of Michigan	804.25
University of Saskatchewan	2,632.50
Payees under \$100.00 (10)	227.10
	<u>\$ 4,163.85</u>

HOSPITAL CONSTRUCTION

Grants and Other Contributions	\$ 711,977.87
Less: Federal Government Contributions	711,977.87
	<u>Nil</u>

Grants:

Arborfield Union Hospital	\$ 2,812.50	Mankota Union Hospital	\$ 3,937.50
Avonlea, Village of	2,166.00	Milden Union Hospital	3,225.00
Big River Union Hospital	23,475.00	Moosomin Union Hospital	5,000.00
Brock Union Hospital	11,848.28	Nokomis Union Hospital	2,353.00
Central Butte Union Hospital	6,256.25	Paradise Hill Union Hospital	2,217.50
Cupar Union Hospital	18,186.66	Prince Albert Victoria Union	
Davidson Union Hospital	3,750.00	Hospital	112,500.00
Department of Public Works	268,555.61	Rabbit Lake Union Hospital	6,456.50
Herbert-Morse Union		Regina General Hospital	6,450.00
Hospital	10,063.35	Rose Valley Union Hospital	23,476.66
Hudson Bay Union Hospital	8,740.00	St. Joseph's Hospital, Ile a	
Invermay-Canora Union		La Crosse	32,489.00
Hospital	8,221.95	Southey, Village of	5,964.99
Kamsack Union Hospital	5,502.29	Swift Current Union	
Kelvington Union Hospital ...	2,250.00	Hospital	23,620.76
Kerrobert Union Municipal		Watrous Union Hospital	9,000.00
Hospital	20,676.58	Watson Union Hospital	2,250.00
Kipling Memorial Union		Wilkie Union Hospital	63,714.99
Hospital	11,380.00		
Leader Union Hospital	2,812.50		\$ 711,977.87
Lucky Lake Union Hospital	2,625.00		

MENTAL HEALTH GRANT

Permanent Positions—Salaries	\$ 288,398.31
Temporary Positions—Salaries	15,235.17
Day Labour, Casual and Part-Time Employment	3,943.80
Honorariums and Special Services	289.95
Professional and Technical Services	4,582.80
Rents, Insurance and Utility Services	2,445.00
Travel, Sustenance and Vehicle Expenses	4,429.38
Freight, Express, Cartage and Duty	500.89
Contractual Services (Other)	2,351.50
Scientific and Educational Supplies	1,178.78
Medical and Hospital Supplies	10,347.09
Maintenance and Construction Materials	298.35
Miscellaneous Materials and Supplies	723.07

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)MENTAL HEALTH GRANT—(Continued)

Grants and Other Contributions	\$	49,097.17
Office Equipment		1,746.00
Furniture, Furnishings and Fixtures		1,893.19
Educational and Scientific Equipment		4,610.78
Construction, Maintenance and Farming Equipment		299.51
	\$	392,370.74
Less: Refund—Government Vehicles (Personal Mileage)		58.85
	\$	392,311.89
Less: Federal Government Contributions		392,311.89
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahamson, R.	\$	311.14	Joyce, D. W.	\$	571.43
Barens, R. R.		1,224.49	Keindel, M. B.		2,670.00
Barker, R. D.		358.00	Kelm, H.		787.60
Beck, E. K.		4,824.00	Keogh, R. P.		4,776.00
Blewett, Dr. D. B.		7,866.00	Knutson, A. M. D.		1,972.05
Bowden, A. M.		2,028.00	Kopatic, N. J.		5,373.00
Boyer, N. M.		443.24	Kushnir, P. I.		1,330.67
Broderick, J. E.		3,816.00	Lamarre, Dr. C. J.		1,683.00
Brooks, N. B.		3,297.00	Larson, L. H.		1,125.00
Ching, W. C.		1,494.55	Levey, A. B.		2,637.09
Cipywnyk, D.		2,436.50	Lipsett, J. M.		791.48
Conger, G.		3,530.86	Lowe, E. W.		1,074.97
Cooperstock, R.		1,395.54	Lowenberg, D. J. G.		358.00
Countryman, D. J.		1,292.57	Lowes, E. L.		3,240.00
Cox, C. E. A.		772.57	Lynch, Dr. R. F.		11,091.00
Craig, W.		481.61	MacKay, B. A.		3,966.00
Cross, D. S.		4,920.00	McGuire, K.		4,284.00
Davis, A. I. B.		4,776.00	Mahon, M. E.		3,855.00
Davis, S. M.		1,490.28	Martichenko, D. M.		3,264.00
Denson, Dr. R.		7,068.00	Mayotte, A. S.		6,798.00
Dewar, B. L.		2,229.95	Melville, M. M.		3,894.00
Dewar, R. E.		2,181.00	Miller, E. B.		3,306.00
Ernest, C. H.		1,859.44	Mowrer, Dr. O. H.		289.95
Flaaten, L.		3,780.00	Munn, W. W.		4,572.77
Flahr, M. P.		284.09	Nagy, Dr. F.		6,408.00
Gattinger, I.		3,350.04	Noble, D. W.		358.00
Gerecke, J. E.		232.00	Norys, Dr. W. J.		2,891.00
Gillies, E. L.		358.00	O'Brien, Dr. B. J.		3,150.00
Graf, L. D.		2,130.00	Ogenchuk, P.		775.73
Grandbois, J. K.		601.99	Payza, Dr. A. N.		9,087.00
Groenendyk, Dr. J.		7,068.00	Pettit, D. E.		858.14
Guthrie, J. V.		179.00	Piggott, H. L.		135.47
Hanley, M.		376.00	Podilsky, Dr. M.		7,710.00
Harold, L. D.		3,192.00	Pollock, K. T.		3,894.00
Heacock, R. A.		9,006.00	Radwanski, I. P.		2,013.00
Heilbron, H. J.		5,919.08	Rawson, H. I.		4,555.03
Hein, O. E. M.		358.00	Reid, G.		763.57
Herchak, F. A.		368.00	Reinthaller, P. L.		463.09
Holliday, M. E.		2,650.00	Rennie, H. A.		1,291.00
Hope, C. E.		368.00	Reynaud, Dr. E.		5,598.00
Houston, M.		5,331.00	Schalm, H. F.		368.00
Hrychuk, W.		4,206.00	Scott, B. E.		3,768.00
Hughes, J. A.		201.69	Shannon, R. A.		3,744.00
Hutzinger, O. A.		1,182.00	Smith, D.		4,641.00
Irvine, Dr. L. Y.		1,313.33	Smith, G. B.		358.00
Jedlicki, Dr. S. M.		7,710.00	Sommer, D. T.		1,637.60
Jensen, J. S.		358.00	Stephen, Dr. A.		12,955.00
Jensen, Dr. S. E.		4,536.00	Stewart, C. N.		3,467.00

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

MENTAL HEALTH GRANT—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Storey, B. J.	\$ 2,547.00	Wiebe, D.	\$ 368.00
Trieber, E. D.	800.04	Willis, C. A.	3,293.38
Ugray, Dr. E.	2,113.38	Woodfin, M. F.	3,348.00
Van Huystee, I.	3,532.62	Wright, S.	530.57
Vierling, M.	2,593.21	Payees under \$100.00 (1)	24.00
Weber, J. H.	4,167.00		
Weightman, S. E.	867.43		
Weir, W. G.	3,927.00		
			\$ 307,867.23

Travel, Sustenance and Vehicle Expenses:

Ainley, I. L.	\$ 302.25	Lecaine, M. A.	\$ 304.95
Bosner, A. W.	279.95	Lusk, K. E.	127.12
Cleland, J. F.	116.83	Martin, Dr. M. G.	148.96
Crofford, K. C.	278.25	Schulz, H. G.	263.12
Dafoe, R.	178.95	Smith, Dr. C. M.	122.00
Hamilton, J.	114.60	Vankampen, J. F.	255.65
Heacock, R. A.	515.07	Payees under \$100.00 (27)	1,008.78
Howarth, A. B.	104.25		
Jenkins, Dr. R. E.	205.85		
Kinash, W.	102.80		
			\$ 4,429.38

Grants:

Ainley, I. L.	\$ 250.00	Lecaine, M. A.	\$ 250.00
Bachtold, J. N.	666.67	Lusk, K. E.	625.00
Bailey, M. C.	600.00	Marjerrison, G. L.	2,500.00
Bailey, Dr. M. E.	426.67	Martin, Dr. M. G.	1,625.00
Baxter, R. F.	1,166.67	Meikle, A. B. S.	1,750.00
Bohdanecky, K.	804.17	Sane, D. M.	808.33
Bosner, A. W.	350.00	Smith, Dr. C. M.	1,250.00
Bouschard, P. L.	1,086.67	Smith, J. I.	3,000.00
Brachman, H. M.	1,250.00	Steele, N. N.	533.33
Cleland, J. F.	750.00	Stewart, C. N.	1,250.00
Costello, C. G.	3,000.00	Stillwell, J. M.	733.33
Craig, W.	1,250.00	University Hospital,	
Crofford, K. C.	250.00	Saskatoon	2,292.50
Dafoe, R.	1,393.33	University of Saskatchewan ..	4,251.15
Dewar, R. E.	400.00	Van Der Krabben, J.	699.27
Funk, A. W.	1,800.00	Vankampen, J. F.	350.00
Gustafson, M.	250.00	Waddell, F. J.	2,669.35
Hamilton, J.	1,750.00	Wallis, I. D.	1,691.67
Holliday, E.	350.00	Wotherspoon, C.	533.33
Hughes, M. J.	250.00	Zuchowski, T.	862.50
Kelm, H.	2,403.23		
Kinash, B.	625.00		
Knowles, B. J.	350.00		
			\$ 49,097.17

Other Expenses:

Aldrich Chemical Co. Inc.	\$ 156.53	Eaton, T., Co. Canada Ltd.	\$ 105.19
Ashdown, J. H., Hardware		Ectron Ltd.	172.50
Co. Ltd.	775.77	Fisher Scientific Co. Ltd.	795.94
Bios Laboratories Inc.	137.33	Greiner, E., Co.	343.34
British Drug Houses		Institute of Psychiatry	295.33
(Canada) Ltd.	286.50	Johnston, W., Electric Co.	
Camera Craft Ltd.	323.50	Ltd.	259.05
Canadian Fairbanks-Morse		Kensington Scientific Corp. ...	104.55
Co. Ltd.	131.21	Labelle Industries Inc.	497.89
Canadian Laboratory Supplies		LaFayette Instrument Co.	770.11
Ltd.	10,160.56	Light, L., & Co. Ltd.	113.81
Commercial Printers Ltd.	950.00	McMahon, W. G., Ltd.	118.15
Daystrom Ltd.	244.35	Mann Research Laboratories	
Dictaphone Corp. Ltd.	796.00	Inc.	167.44
Distillation Products		Merck, Sharp & Dohme	494.38
Industries	190.44	Psychological Corp.	247.84

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

MENTAL HEALTH GRANT—(Concluded)

Other Expenses:—(Concluded)

Regina General Hospital	\$ 1,920.00	University of Kansas	\$ 407.21
St. Patrick's College, Ottawa	200.00	University of Manitoba	948.00
Saskatoon Piano House Ltd.	180.56	University of New York	191.85
Scientific Glass Apparatus		University of Ottawa	410.00
Co. Inc.	230.73	University of Saskatchewan	2,890.50
Security Storage Co. Ltd.	386.01	University of Toronto,	
Sinclair's Real Estate &		Guidance Centre	307.81
Insurance Ltd.	525.00	University of Utah	141.42
Sterling Hardware &		Wakefield Co.	172.50
Millwork Ltd.	155.70	Payees under \$100.00 (57)	1,505.95
Stevens & Son Ltd.	519.15		
University of			
British Columbia	692.00		\$ 30,976.96
University of Columbia	554.86		

TUBERCULOSIS CONTROL GRANT

Grants:

Saskatchewan Anti-Tuberculosis League	\$ 201,968.25
Less: Federal Government Contributions	201,968.25
	Nil

PUBLIC HEALTH RESEARCH GRANT

Grants:

University of Saskatchewan	\$ 29,839.51
Less: Federal Government Contributions	29,839.51
	Nil

GENERAL PUBLIC HEALTH GRANT

ASSISTANCE TO HEALTH REGION NO. 1, SWIFT CURRENT

Permanent Positions—Salaries	\$ 24,093.01
Rents, Insurance and Utility Services	128.40
Travel, Sustenance and Vehicle Expenses	5,256.26
Contractual Services (Other)	217.64
Scientific and Educational Supplies	197.36
Medical and Hospital Supplies	513.64
Sundry	162.56
	\$ 30,568.87
Less: Refund—Government Vehicles (Personal Mileage)	425.55
	\$ 30,143.32
Less: Amount Transferred to Department of Public Health	
(Health Regions)	\$ 10,047.78
Less: Federal Government Contributions	20,095.54
	30,143.32
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andreasen, G. N.	\$ 3,413.18	Petch, M. A.	\$ 1,653.00
Gerlach, H. F.	3,672.00	Stroh, W. B.	3,764.47
Klemke, D. R.	2,490.00		
Mahon, J. A.	7,278.00		\$ 24,093.01
Meunier, C. M.	1,822.36		

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

GENERAL PUBLIC HEALTH GRANT—(Continued)

ASSISTANCE TO HEALTH REGION NO. 1, SWIFT CURRENT—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Andreasen, G. N.	\$ 516.16	Standard Motors (1956) Ltd.	324.35
Gerlach, H. F.	345.92	Stroh, W. B.	1,923.79
Ham Motors	119.69	Payees under \$100.00 (6)	232.59
Klemke, D. R.	337.70		
Mahon, J. A.	851.10		
Meunier, C. M.	188.41		\$ 5,256.26
Petch, M. A.	416.55		

Other Expenses:

Andreasen, G. N.	\$ 138.24
Department of Public Health	461.21
Saskatchewan Government Insurance Office	128.40
Payees under \$100.00 (13)	491.75
	\$ 1,219.60

ASSISTANCE TO HEALTH REGION NO. 3, WEYBURN-ESTEVAN

Permanent Positions—Salaries	\$ 17,310.13
Rents, Insurance and Utility Services	101.30
Travel, Sustenance and Vehicle Expenses	4,180.50
Scientific and Educational Supplies	191.25
Medical and Hospital Supplies	312.63
Sundry	248.08
	\$ 22,343.89
Less: Refund—Government Vehicles (Personal Mileage)	381.40
	\$ 21,962.49
Less: Amount Transferred to Department of Public Health (Health Regions)	\$ 7,320.83
Less: Federal Government Contributions	14,641.66
	21,962.49
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andris, M. E.	\$ 3,207.00	Trischuk, S.	\$ 1,327.36
Barker, I.	131.33	Yandel, I.	1,576.00
Caswell, C. W.	3,708.00		
Dunn, M. E.	1,935.82		
Lusk, K. E.	4,588.55		\$ 17,310.13
Murray, C. A.	836.07		

Travel, Sustenance and Vehicle Expenses:

Andris, M. E.	\$ 1,064.00	Yandel, I.	\$ 324.14
Caswell, C. W.	627.93	Payees under \$100.00 (7)	260.47
Dunn, M. E.	156.18		
Lusk, K. E.	1,034.78		\$ 4,180.50
Murray, C. A.	256.00		
Trischuk, S.	457.00		

Other Expenses:

Department of Public Health	\$ 312.63
Payees under \$100.00 (17)	540.63
	\$ 853.26

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

GENERAL PUBLIC HEALTH GRANT—(Continued)

ASSISTANCE TO HEALTH REGION NO. 5, REGINA RURAL

Permanent Positions—Salaries	\$	76,393.86
Temporary Positions—Salaries		335.11
Day Labour, Casual and Part-Time Employment		124.62
Rents, Insurance and Utility Services		729.90
Repairs and Maintenance		119.46
Travel, Sustenance and Vehicle Expenses		16,096.33
Postage and Communications		273.00
Contractual Services (Other)		671.45
Medical and Hospital Supplies		757.43
Clothing and Clothing Material		144.64
Truck, Tractor, Aircraft and Machinery Supplies		525.13
Taxes and Licences		371.00
Sundry		75.46
	\$	96,617.39
Less: Refund—Government Vehicles (Personal Mileage)		1,353.85
	\$	95,263.54
Less: Amount Transferred to Department of Public Health (Health Regions)	\$	31,754.52
Less: Federal Government Contributions		63,509.02
		95,263.54
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, F. E.	\$	1,760.73	Meneley, E. M.	\$	4,341.04
Barker, I.		722.38	Moir, L. E.		3,072.00
Bennett, W. B.		1,230.55	Neuls, A. N.		2,550.00
Bettschen, V.		7,212.00	Probe, J. A.		3,894.00
Bottomley, D. N.		3,154.91	Rask, J. A.		2,343.00
Bowler, K. E.		4,503.00	Reynolds, I. A.		139.62
Fodey, H. J.		4,284.00	Sauter, J. R.		1,243.51
Heiberg, D. W. M.		4,206.00	Terry, F. N.		4,638.00
Hood, L. I.		320.11	Walton, M. E.		1,623.27
Kosteniuk, H.		3,189.82	Westerberg, J. V.		1,944.89
Leslie, E. A.		1,909.29	Wilderspin, C. I.		1,302.86
MacInnes, B. I.		4,128.00	Wyatt, E. B.		2,274.00
McClement, M. S.		3,075.82			
McDonald, J. K.		3,348.00			
Markham, S. E.		3,600.00			
Maywood, B. D.		842.79			
				\$	76,853.59

Travel, Sustenance and Vehicle Expenses:

Allan, F. E.	\$	193.67	Markham, S. E.	\$	801.51
Bennett, W. B.		308.40	Maywood, B. D.		250.12
Bettschen, V.		514.22	Meneley, E. M.		508.48
Bottomley, D. N.		1,681.26	Neuls, A. N.		563.95
Bowler, K. E.		714.84	Probe, J. A.		449.79
Department of Public Works (Repair Division)		4,087.48	Rask, J. A.		441.75
Federated Co-operatives Ltd.		396.94	Reynolds, I. A.		197.75
Heiberg, D. W. M.		777.04	Sauter, J. R.		335.75
Hood, L. I.		157.83	Terry, F. N.		238.30
Kosteniuk, H.		513.12	Walton, M. E.		284.32
Leslie, E. A.		396.96	Wilderspin, C. I.		198.88
MacInnes, B. I.		225.69	Z. M. Garage		112.30
McClement, M. S.		284.96	Payees under \$100.00 (10)		497.21
McDonald & Meyers Co. Ltd.		212.89			
McDonald, J. K.		750.92			
				\$	16,096.33

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

GENERAL PUBLIC HEALTH GRANT—(Continued)

ASSISTANCE TO HEALTH REGION No. 5, REGINA RURAL—(Concluded)

Other Expenses:

Department of Public Health	\$ 751.98	Saskatchewan Government Insurance Office	\$ 715.90
Department of Public Works (Repair Division)	643.08	Treasury Department, Taxation Branch	371.00
Glo Uniform Co.	144.64	Payees under \$100.00 (20)	332.49
Moosomin Dry Cleaners	128.50		
Postmaster	270.00		
Rainbow Laundry & Dry Cleaners Ltd.	309.88		
			<u>\$ 3,667.47</u>

ASSISTANCE TO HEALTH REGION No. 6, MOOSE JAW

Permanent Positions—Salaries	\$ 16,853.89
Travel, Sustenance and Vehicle Expenses	2,427.81
Contractual Services (Other)	115.60
Scientific and Educational Supplies	238.15
Medical and Hospital Supplies	367.42
Sundry	201.68
	<u>\$ 20,204.55</u>
Less: Refund—Government Vehicles (Personal Mileage)	139.60
	<u>\$ 20,064.95</u>
Less: Amount Transferred to Department of Public Health (Health Regions)	\$ 6,688.33
Less: Federal Government Contributions	13,376.62
	<u>20,064.95</u>
	<u>Nil</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cathro, D. J.	\$ 2,823.00
Gulutsan, M.	7,168.21
Krukoff, F.	1,015.00
Patterson, M. M.	1,299.68
Wright, L. E.	4,548.00
	<u>\$ 16,853.89</u>

Travel, Sustenance and Vehicle Expenses:

Cathro, D. J.	\$ 391.38
Gulutsan, M.	1,586.81
Krukoff, F.	104.15
Wright, L. E.	190.93
Payees under \$100.00 (2)	154.54
	<u>\$ 2,427.81</u>

Other Expenses:

Department of Public Health	\$ 367.42
Psychological Corp.	135.20
Payees under \$100.00 (13)	420.23
	<u>\$ 922.85</u>

ASSISTANCE TO HEALTH REGION No. 10, YORKTON-MELVILLE

Permanent Positions—Salaries	\$ 6,630.50
Travel, Sustenance and Vehicle Expenses	914.12
Scientific and Educational Supplies	155.16
Sundry	67.10
	<u>\$ 7,766.88</u>
Less: Refund—Government Vehicles (Personal Mileage)	119.35
	<u>\$ 7,647.53</u>

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

GENERAL PUBLIC HEALTH GRANT—(Continued)

ASSISTANCE TO HEALTH REGION NO. 10, YORKTON-MELVILLE—(Concluded)

Less: Amount Transferred to Department of Public Health (Health Regions)	\$	2,549.17	
Less: Federal Government Contributions		5,098.36	
			\$ 7,647.53
			Nil

Detail of Above Expenditures

Salaries, Services and Gratuities: Jackson, Dr. C. H.	\$	6,630.50	
Travel, Sustenance and Vehicle Expenses:			
Jackson, Dr. C. H.	\$	908.47	
Payees under \$100.00 (2)		5.65	
	\$	914.12	
Other Expenses:			
Psychological Corp.	\$	109.67	
Payees under \$100.00 (5)		112.59	
	\$	222.26	

ASSISTANCE TO HEALTH REGION NO. 12, PRINCE ALBERT

Permanent Positions—Salaries	\$	53,463.16	
Temporary Positions—Salaries		576.00	
Retiring Gratuities		135.47	
Rents, Insurance and Utility Services		362.10	
Travel, Sustenance and Vehicle Expenses		6,337.07	
Contractual Services (Other)		449.68	
Medical and Hospital Supplies		112.93	
Taxes and Licences		418.00	
Sundry		174.64	
	\$	62,029.05	
Less: Refund—Government Vehicles (Personal Mileage)		1,358.25	
	\$	60,670.80	
Less: Amount Transferred to Department of Public Health (Health Regions)	\$	20,223.60	
Less: Federal Government Contributions		40,447.20	
			60,670.80
			Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:					
Anderson, I. J.	\$	3,085.64	McAllister, A. E.	\$	789.00
Bannister, V. F.		237.91	Marklund, L. J.		3,124.73
Bartlett, R. E.		4,503.00	Morgan, S. M.		2,736.00
Benson, M. D.		3,420.00	Mullin, H. M.		3,390.99
Boucher, M. J.		2,343.00	Price, V.		837.00
Broome, E. M.		938.64	Rice, H. D.		135.47
Chapman, Y.		1,832.73	Seggie, J.		4,206.00
Cichon, J. M.		1,642.33	Smith, A. D.		3,920.69
Davis, L. C.		972.00	White, D. J.		2,634.00
Duch, D. I.		1,940.73			
Glennon, M. B.		6,669.00			
Jones, R. E.		1,336.32			
Loeppky, B.		3,479.45			
				\$	54,174.63

Travel, Sustenance and Vehicle Expenses:

Anderson, I. J.	\$	389.63	Boucher, M. J.	\$	545.35
Bartlett, R. E.		304.62	Broome, E. M.		190.22
Benson, M. D.		432.11	Chapman, Y.		368.39

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

GENERAL PUBLIC HEALTH GRANT—(Continued)

ASSISTANCE TO HEALTH REGION NO. 12, PRINCE ALBERT—(Concluded)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Cichon, J. M.	\$ 266.42	Mullin, H. M.	\$ 359.70
Davis, L. C.	227.05	Seggie, J.	595.51
Duch, D. I.	394.20	Smith, A. D.	121.52
Glennon, M. B.	327.61	White, D. J.	245.10
Jones, R. E.	193.36	Payees under \$100.00 (5)	221.07
Loeppky, B.	629.58		
McAllister, A. E.	185.69		
Marklund, L. J.	182.12		\$ 6,337.07
Morgan, S. M.	157.82		

Other Expenses:

Department of Public Health	\$ 106.35
Saskatchewan Government Insurance Office	353.10
Treasury Department, Taxation Branch	418.00
Payees under \$100.00 (20)	639.90
	\$ 1,517.35

ASSISTANCE TO HEALTH REGION NO. 13, NORTH BATTLEFORD

Permanent Positions—Salaries	\$ 8,524.71
Travel, Sustenance and Vehicle Expenses	990.46
Postage and Communications	150.00
Scientific and Educational Supplies	142.79
Sundry	114.90
	\$ 9,922.86
Less: Refund—Government Vehicles (Personal Mileage)	44.55
	\$ 9,878.31
Less: Amount Transferred to Department of Public Health (Health Regions)	\$ 3,292.76
Less: Federal Government Contributions	6,585.55
	9,878.31
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dudley, J. M.	\$ 1,646.67
Kerr, S. E.	5,376.86
Labach, E. A.	1,501.18
	\$ 8,524.71

Other Expenses:

National Dairy Council	\$ 115.78
Postmaster	150.00
Payees under \$100.00 (7)	141.91
	\$ 407.69

Travel, Sustenance and Vehicle Expenses:

Dudley, J. M.	\$ 244.34
Kerr, S. E.	418.25
Labach, E. A.	324.16
Payees under \$100.00 (2)	3.71
	\$ 990.46

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

GENERAL PUBLIC HEALTH GRANT—(Continued)

ALL PROJECTS EXCEPTING ASSISTANCE TO HEALTH REGIONS

Branch Head—Salary	\$ 2,620.00
Permanent Positions—Salaries	131,929.57
Temporary Positions—Salaries	1,607.99
Honorariums and Special Services	865.06
Professional and Technical Services	4,619.81
Rents, Insurance and Utility Services	304.95
Publicity, Advertising and Printing	4,595.88
Travel, Sustenance and Vehicle Expenses	18,400.35
Contractual Services (Other)	5,303.34
Stationery and Office Supplies	2,331.89
Scientific and Educational Supplies	1,739.26
Medical and Hospital Supplies	1,916.63
Miscellaneous Materials and Supplies	101.51
Grants and Other Contributions	100,067.48
Taxes and Licences	140.00
Passenger Vehicles	5,225.68
Office Equipment	4,863.76
Educational and Scientific Equipment	12,272.72
Sundry	202.04

\$ 299,107.92

Less: Refund—Government Vehicles (Personal Mileage) 646.80

\$ 298,461.12

Less: Federal Government Contributions 298,461.12

Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allard, R. R.	\$ 1,044.06	Riegert, A. L.	\$ 6,222.00
Biggart, M. P.	3,600.00	Robinson, V. R.	2,568.00
Bortz, E. L.	385.40	Sambrook, R. E.	1,773.81
Cameron, E. E.	2,964.00	Sawa, E. M.	1,012.00
Campbell, J. N.	5,754.00	Schmidt, A. G.	3,741.64
Casavant, M. D.	2,515.71	Schmidt, R.	3,528.00
Davis, E.	6,342.00	Schwinghamer, D. P.	2,559.75
Davis, L. C.	2,244.00	Sebastian, F. A.	2,244.00
Dumanski, H. P.	372.00	Swallow, P. J.	4,329.46
Gibson, C.	3,384.00	Szabo, M.	3,885.49
Gordon, Dr. C.	150.00	Tataryn, R. E. R.	2,562.50
Halford, I. N.	4,458.00	Uhren, M.	276.57
Hanus, D. V.	2,231.72	Weatherald, T. M.	740.27
Hawkings, R. B. O.	6,354.00	Weber, W. O.	5,754.00
Hegstad, L.	143.21	Weist, A. J.	3,102.00
Irwin, W. C.	2,628.00	Welsh, M. A.	5,647.00
Kinnaird, A. G.	5,754.00	Williams, Dr. N.	11,310.00
Kliman, M.	287.36	Wilson, L.	2,620.00
Korol, M. N.	5,334.00	Woods, J.	4,503.00
Livingstone, D. E.	864.00	Payees under \$100.00 (5)	186.45
Lyseiko, M. H.	569.69		
McCann, J. L.	1,141.53		
Medhurst, A. J.	5,478.00		
Pratt, C. B.	4,458.00		
			\$ 137,022.62

Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd.	\$ 457.50	Dedolph, G.	\$ 100.45
Campbell, J. N.	1,284.16	Department of Public Works (Repair Division)	539.50
Commission on Professional & Hospital Activities	235.72	Dumanski, H. P.	156.88
Davis, E.	745.53	Federated Co-operatives Ltd.	100.96
Davis, L. C.	362.59	Grenkie, L.	109.35

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

GENERAL PUBLIC HEALTH GRANT—(Continued)

ALL PROJECTS EXCEPTING ASSISTANCE TO HEALTH REGIONS—(Continued)

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Hawkings, R. B. O.	\$ 407.18	Sutherland, Dr. R. W.	\$ 105.10
Hegstad, L.	237.82	Swallow, P. J.	2,058.74
Irwin, W. C.	451.21	Tataryn, R. E. R.	351.69
Kinnaird, A. G.	1,056.93	Trans-Canada Air Lines	457.00
Korol, M. N.	537.48	Weber, W. O.	1,373.38
McDonald, Dr. H. D.	100.95	Welsh, M. A.	1,162.86
McMurray Air Service Ltd.	156.15	Williams, Dr. N.	534.53
Ramsay, Dr. J. D.	343.90	Wilson, L.	137.85
Riegert, A. L.	1,038.69	Woods, J.	100.62
Robinson, V. R.	427.89	Payees under \$100.00 (51)	1,708.67
Saskatchewan Government			
Airways	846.05		
Schwinghamer, D. P.	463.72		\$ 18,400.35
Sebastian, F. A.	249.30		

Grants:

Boucher, M. J.	\$ 210.65	Regina, City of	\$ 18,817.30
Cameron, M. J.	804.17	Saskatoon, City of	19,809.07
Dedolph, G.	783.33	Sister M. Romana	804.17
Fisher, N. S.	791.67	Stefanuk, E. N.	2,750.00
Grenkie, L.	791.67	Sutherland, Dr. R. W.	1,701.67
Hailstone, B. E.	804.17	Thorfinnson, A. R.	3,000.00
Hawken, P. A.	787.50	Tymchak, Dr. Z. A.	2,250.00
Holmes, L. K.	906.45	University Hospital,	
Hosking, Dr. D. J.	500.00	Saskatoon	7,321.05
Kopko, M. C.	804.17	University of Saskatchewan	25,536.45
Lemon, N.	787.50	Weaver, B. A.	375.00
McDonald, Dr. H. D.	2,800.00	Werezak, R.	791.67
Marshall, S. A.	804.17	West, S. F.	541.67
Northwest Regional Hospital			
Council	3,802.31		
Peterson, L. M.	791.67		\$ 100,067.48
Rask, J. A.	200.00		

Other Expenses:

A. & F. Educational Film		Provincial Treasurer,	
Corp.	\$ 565.00	a/c Car Depreciation	\$ 5,225.68
Block & Anderson (Canada)		Queen's Printer	4,624.75
Ltd.	325.00	Ramsay, Dr. J. D.	155.00
Brown Bros. Ltd.	531.63	Remington Rand Ltd.	584.75
Camera Craft Ltd.	864.66	Royal Typewriter Co. Ltd.	227.18
Canadian Association of		Sacker Electronics Co. Ltd. ...	240.20
Occupational Therapy	350.00	Safety Supply Co.	122.83
Canadian Laboratory Supplies		Sargent, E. H., & Co.	2,275.05
Ltd.	2,482.66	Saskatchewan Government	
Canadian Westinghouse		Insurance Office	296.95
Supply Co. Ltd.	233.11	Saskatchewan Hospitalization	
Department of Public Works	453.40	Fund, Data Processing	3,560.00
Edmonton General Hospital ...	320.00	Staplex Co.	135.40
Fisher Scientific Co. Ltd.	792.54	Technical Service Laboratory	1,605.40
General Radio Co.	1,031.19	Tracerlab Inc.	2,186.61
Hudson Paper Co. Ltd.	105.50	Treasury Department,	
Johnson, Matthey & Mallory		Taxation Branch	140.00
Ltd.	341.68	Union Industrial Equipment	
McBee Co. Ltd.	2,191.82	Corp.	199.10
McGuire, Dr. M. E.	120.00	University Hospital,	
Martin-Senour Co. Ltd.	129.05	Saskatoon	1,763.00
Mine Safety Appliances Co.		University of Alberta	705.59
of Canada	875.94	University of McGill	500.00
Nuclear Corp. of America	392.00	University of Saskatchewan ...	1,277.50

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

GENERAL PUBLIC HEALTH GRANT—(Concluded)

ALL PROJECTS EXCEPTING ASSISTANCE TO HEALTH REGIONS—(Concluded)

Other Expenses:—(Concluded)

University of Toronto	\$ 1,038.00	Payees under \$100.00 (65)	\$ 1,817.64
Vari-Typer Corp. of Canada Ltd.	2,566.50		
Weaver, B. A.	139.16		\$ 43,617.47
Weiss, M.	126.00		

LABORATORY AND RADIOLOGICAL SERVICES GRANT

Permanent Positions—Salaries	\$ 19,459.00
Honorariums and Special Services	175.00
Professional and Technical Services	513.07
Rents, Insurance and Utility Services	139.65
Travel, Sustenance and Vehicle Expenses	6,390.27
Contractual Services (Other)	3,335.75
Medical and Hospital Supplies	1,821.70
Grants and Other Contributions	63,326.03
Educational and Scientific Equipment	519.72
Sundry	123.62
	\$ 95,803.81
Less: Refund—Government Vehicles (Personal Mileage)	694.25
	\$ 95,109.56
Less: Federal Government Contributions	95,109.56
	Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:

Black, M. I.	\$ 4,657.00	Rudniski, N. M.	\$ 4,374.00
Brown, M. R.	5,214.00		
Davidson, W.	175.00		\$ 19,634.00
Newell, K. J.	5,214.00		

Travel, Sustenance and Vehicle Expenses:

Black, M. I.	\$ 463.15	Rudniski, N. M.	\$ 370.09
Brown, M. R.	1,578.38	Trans-Canada Air Lines	188.60
Department of Public Works (Repair Division)	1,305.89	University Hospital, Saskatoon	450.00
Newell, K. J.	579.86	Payees under \$100.00 (27)	398.50
Nicholl, Dr. J. O.	106.45		
Regina College	653.00		\$ 6,390.27
Regina General Hospital	296.35		

Grants:

Adolph, Dr. J.	\$ 1,890.00	Cyr, R.	\$ 225.00
Armstrong, J. H.	300.00	Darragh, K.	450.00
Ashbaugh, J.	450.00	Deal, M.	300.00
Barmby, A. J.	275.00	Decock, F. J.	300.00
Beskowiney, H. L.	450.00	Dill, R. J.	450.00
Bibby, A. J.	450.00	Dunn, G. E.	225.00
Bibby, J. M.	450.00	Duns, R. J.	225.00
Boellaard, W.	450.00	Dutchak, A. J.	225.00
Cameron, S.	750.00	Duxbury, B. J.	750.00
Chorney, J. K.	3,000.00	Harrison, V. M.	225.00
Chymko, J. A.	225.00	Heil, J. M.	750.00
Clark, B. J.	450.00	Horocholyn, I.	750.00
Coolican, J.	300.00	Johnson, V.	225.00
Cunningham, Dr. T. A.	3,000.00	Kenny, Dr. M. M.	1,575.00

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

LABORATORY AND RADIOLOGICAL SERVICES GRANT—(Concluded)

Grants:—(Concluded)

Kiefer, D. M.	\$ 450.00	Remus, L. J.	\$ 225.00
King, J. T.	300.00	Shelstad, L.	300.00
Labrecque, V.	450.00	Sidler, D. C.	600.00
Lamb, J. W.	450.00	Sidloski, A.	150.00
Lanigan, A.	225.00	Sikorski, G. M.	300.00
Larson, L. A.	225.00	Sinclair, D. C.	450.00
Linton, L. D.	1,250.00	Snaith, D. C.	450.00
Lutcher, J. R.	750.00	Soroka, I. J.	300.00
MacPherson, Dr. A. M.	125.00	Starger, E. E.	450.00
Meier, S. E.	450.00	Stevenson, E. M.	750.00
Mitchell, S. J.	450.00	Stotski, P.	225.00
Monuik, M.	450.00	Taylor, R. M.	450.00
Moore, S. L.	225.00	Theede, L. E.	225.00
Moose Jaw Providence		Tremere, G. M.	300.00
Hospital	283.46	Turnbull, M.	225.00
Moose Jaw Union Hospital ..	220.00	University Hospital,	
Morgan, E. J.	750.00	Saskatoon	560.00
Morgotch, S. F.	225.00	Walsh, R. C.	1,250.00
Mundt, K. G.	450.00	Weaver, I. M.	450.00
Nicholl, Dr. J. O.	2,825.00	Willick, C. M.	225.00
Nickel, J.	225.00	Woolsey, M. E.	225.00
Peel, D. J.	225.00	Zadery, P. W.	450.00
Penner, D.	450.00	Zaremba, P. V.	225.00
Pfeifer, H.	372.41	Payees under \$100.00 (27)	1,550.00
Pinsonneault, B. J.	300.00		
Polasik, J. J.	600.00		
Prochera, V.	450.00		
Regina College	20,700.16		
			\$ 63,326.03

Other Expenses:

Canadian Laboratory Supplies		Regina College	\$ 250.00
Ltd.	\$ 704.95	Saskatchewan Government	
General Electric X-Ray Corp.		Insurance Office	139.65
Ltd.	548.37	University Hospital,	
Ingram & Bell Ltd.	195.37	Saskatoon	2,887.50
MacPherson, Dr. A. M.	125.00	University of California,	
Nicholl, Dr. J. O.	209.75	Regents of	303.32
Ortho Pharmaceutical		Payees under \$100.00 (13)	346.71
(Canada) Ltd.	205.68		
Perry, Dr. A. E. B.	300.00		
Picker X-Ray Engineering			
Ltd.	237.21		
			\$ 6,453.51

MEDICAL REHABILITATION GRANT

Permanent Positions—Salaries	\$ 34,574.80
Temporary Positions—Salaries	1,332.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	3,671.78
Professional and Technical Services	1,772.75
Travel, Sustenance and Vehicle Expenses	536.17
Contractual Services (Other)	300.00
Scientific and Educational Supplies	223.52
Grants and Other Contributions	4,704.21
	\$ 47,115.23
Less: Federal Government Contributions	47,115.23
	Nil

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)MEDICAL REHABILITATION GRANT—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

De la Forest, I.	\$ 222.00	Moore, D. M.	\$ 1,056.52
Dionne, C. M.	3,240.00	Morton, G. M.	5,268.00
Dmyterko, P.	125.27	Nixon, R.	466.70
Folk, R. M.	1,860.00	Pawliw, G. D.	2,554.40
Fulmore, G. M.	1,352.73	Rodenbush, V. F.	3,240.00
Hunter, L. B.	5,230.36	Schatz, R.	1,416.00
Hunter, M. W.	4,383.55		
James, T. W.	2,664.00		
Livingstone, G. G.	1,110.00		\$ 35,906.80
Moldenhauer, P.	1,717.27		

Travel, Sustenance and Vehicle Expenses:

Bryce, T. E.	\$ 293.27
Harle, M. J.	100.65
Payees under \$100.00 (3)	142.25
	\$ 536.17

Grants:

Couch, S. A.	\$ 190.62	Prockter, J.	\$ 791.67
Demaine, S. G.	125.00	Tallant, B. K.	1,009.41
Halls, J.	250.00		
Harle, M. J.	791.67		\$ 4,704.21
Harrison, B. A.	791.67		
Parnett, A.	754.17		

Other Expenses:

Malone, McGillivray & LeBlond, Drs.	\$ 1,950.00	University of Alberta	\$ 819.75
Medical & Surgical Associates	500.00	University of McGill	500.00
Medical Arts Clinic, Regina	268.95	University of Toronto	531.87
Regina General Hospital	209.30	Payees under \$100.00 (8)	173.10
University Hospital, Saskatoon	1,015.08		\$ 5,968.05

CHILD AND MATERNAL HEALTH GRANT

Permanent Positions—Salaries	\$ 17,855.53
Honorariums and Special Services	783.46
Professional and Technical Services	1,512.36
Travel, Sustenance and Vehicle Expenses	3,867.07
Contractual Services (Other)	1,575.98
Medical and Hospital Supplies	32,854.86
Provisions	135.75
Grants and Other Contributions	52,579.55
Furniture, Furnishings and Fixtures	420.07
Sundry	96.55
	\$ 111,681.18
Less: Refund—Government Vehicles (Personal Mileage)	69.80
	\$ 111,611.38
Less: Federal Government Contributions	111,611.38
	Nil

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)CHILD AND MATERNAL HEALTH GRANT—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clowes, M. B.	\$ 1,296.00	Savoe, Y. T.	\$ 698.73
Earnshaw, E. M.	5,611.71	Segal, Dr. S.	150.00
James, Dr. L. S.	143.31	White, Dr. D.	150.00
Kawula, Dr. L.	8,706.00		
Kirk, Dr. S.	150.00		
McKay, A. H.	1,543.09		\$ 18,638.99
Mace, Dr. D.	190.15		

Travel, Sustenance and Vehicle Expenses:

Caplin, A. E.	\$ 397.83	Saskatchewan Government	
Department of Public Works		Airways	\$ 404.00
(Repair Division)	221.87	Segal, Dr. S.	131.00
Earnshaw, E. M.	689.18	Setterlund, J.	181.20
Green, A. M.	161.90	Payees under \$100.00 (3)	154.78
James, Dr. L. S.	223.43		
Kawula, Dr. L.	1,054.17		\$ 3,867.07
Mace, Dr. D.	247.71		

Grants:

Garneau, S. M.	\$ 791.67	Regina, City of	\$ 7,102.50
Green, A. M.	375.00	Saskatchewan Association for	
Assiniboia-Gravelbourg		Retarded Children	353.53
Health Region No. 2	15,308.05	Setterlund, J.	375.00
Jennison, D. B.	250.00	University of Saskatchewan ...	25,589.13
Kawula, Dr. L.	616.67		
McClarty, E. M.	804.17		\$ 52,579.55
Normandin, A.	1,013.83		

Other Expenses:

Central Scientific Co. of		University of California,	
Canada Ltd.	\$ 101.08	Regents of	\$ 257.86
Connaught Medical Research		University of Saskatchewan ..	1,825.80
Laboratories	32,650.00	University of Toronto	405.00
Eaton, T., Co. Canada Ltd.	305.80	Payees under \$100.00 (9)	345.76
Gaults (Saskatchewan) Ltd.	114.27		
Hospital for Sick Children ...	590.00		\$ 36,595.57

SUMMARY—DOMINION-PROVINCIAL HEALTH GRANTS

Crippled Children Grant	\$ 25,319.68
Professional Training Grant	26,811.88
Hospital Construction	711,977.87
Mental Health Grant	392,370.74
Tuberculosis Control Grant	201,968.25
Public Health Research Grant	29,839.51
General Public Health Grant:	
Assistance to Health Region No. 1, Swift Current	30,568.87
Assistance to Health Region No. 3, Weyburn-Estevan	22,343.89
Assistance to Health Region No. 5, Regina Rural	96,617.39
Assistance to Health Region No. 6, Moose Jaw	20,204.55
Assistance to Health Region No. 10, Yorkton-Melville	7,766.88
Assistance to Health Region No. 12, Prince Albert	62,029.05
Assistance to Health Region No. 13, North Battleford	9,922.86
All Projects Excepting Assistance to Health Regions	299,107.92

DOMINION-PROVINCIAL HEALTH GRANTS—(Concluded)

SUMMARY—DOMINION-PROVINCIAL HEALTH GRANTS—(Concluded)

Laboratory and Radiological Services Grant	\$	95,803.81	
Medical Rehabilitation Grant		47,115.23	
Child and Maternal Health Grant		111,681.18	
	\$	2,191,449.56	
Less: Amount Transferred to Department of Public Health, Non-Shareable —Dominion-Provincial Agreement re Personal Mileage (See page 297)		5,292.25	
	\$	2,186,157.31	
Less: Amount Transferred to Department of Public Health, Health Regions (Shareable) (See page 323)	\$	81,876.99	
Less: Federal Government Contributions		2,104,280.32	
			2,186,157.31
			Nil
TOTAL—PUBLIC HEALTH	\$	27,210,094.52	

PUBLIC SERVICE COMMISSION

(\$292,252.86)

ADMINISTRATION (\$138,643.88)

Department Head—Salary	\$ 10,980.00
Branch Heads—Salaries	19,116.00
Permanent Positions—Salaries	87,690.60
Temporary Positions—Salaries	796.11
Day Labour, Casual and Part-Time Employment	279.86
Honorariums and Special Services	225.00
Professional and Technical Services	550.17
Publicity, Advertising and Printing	8,842.63
Travel, Sustenance and Vehicle Expenses	5,345.75
Postage and Communications	2,643.43
Contractual Services (Other)	398.22
Stationery and Office Supplies	1,413.10
Office Equipment	174.11
Sundry	188.90
	<u>\$ 138,643.88</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, E. J.	\$ 3,535.47	Mathers, R. J.	\$ 120.00
Baumung, G. M.	440.76	Mise, J. F.	443.48
Beaton, E. M.	7,278.00	Murchison, P. E.	817.20
Broadfoot, M. T.	7,566.00	Orr, K. S.	7,566.00
Cowie, J. M.	10,323.00	Papove, N. N.	7,074.00
Dietrich, M. H.	1,675.24	Rowbotham, R. G.	768.00
Fabrik, O. E.	3,792.75	Schweitzer, D. C.	2,750.79
Green, R. G.	736.28	Snider, M. D.	1,320.86
Higgins, E. A.	898.48	Spencer, T. M.	10,980.00
Jacob, W. B.	1,316.46	Stepan, E.	4,006.29
Jeffery, M. A.	3,816.00	Thompson, H. R.	7,146.00
Junk, D. J.	2,012.00	Walker, T. E.	6,288.00
Katuski, G. M.	1,595.44	White, B. H.	8,793.00
Kotyk, G. M.	1,160.00	White, I.	178.27
Lee, V. E.	105.00	Payees under \$100.00 (3)	130.27
Lemieux, S. L.	408.76		
Lough, A. L.	4,122.00		
Lowe, D. E.	7,454.88		
Maloney, E. P.	2,468.89		
			<u>\$ 119,087.57</u>

Travel, Sustenance and Vehicle Expenses:

Beaton, E. M.	\$ 148.00	Stepan, E.	\$ 165.80
Broadfoot, M. T.	394.45	Thompson, H. R.	658.59
Cowie, J. M.	386.55	Walker, T. E.	246.96
Junk, D. J.	116.25	White, B. H.	673.22
Lowe, D. E.	267.51	Payees under \$100.00 (5)	57.90
Mathers, R. J.	192.95		
Orr, K. S.	390.65		
Papove, N. N.	396.92		
Spencer, T. M.	1,250.00		
			<u>\$ 5,345.75</u>

Other Expenses:

Gibbons, J. J., Ltd.	\$ 6,233.72	Saskatchewan Hospitalization	
Lovick, J., & Co. Ltd.	354.36	Fund, Data Processing	\$ 108.60
Postmaster	1,551.47	Underwood Ltd.	179.19
Public Personnel Association	289.62	Payees under \$100.00 (43)	1,089.84
Purchasing Agency	1,070.12		
Queen's Printer	2,249.94		
Saskatchewan Government			<u>\$ 14,210.56</u>
Telephones	1,083.70		

EMPLOYEES' GROUP INSURANCE PREMIUMS (\$153,608.98)	
Co-operative Life Insurance Co.	\$ 153,608.98
TOTAL—PUBLIC SERVICE COMMISSION	
	\$ 292,252.86

PUBLIC SERVICE SUPERANNUATION BOARD

(\$234,658.94)

COST OF LIVING BONUS FOR SUPERANNUATES AND WIDOWS OF SUPERANNUATES (\$91,627.59)

Cost of Living Bonus	\$ 91,627.59
	\$ 91,627.59

REFUNDS OF CONTRIBUTIONS AND INTEREST—TIME CERTIFICATE EMPLOYEES' RETIREMENT PLAN (\$54,741.20)

Refunds of Contributions	\$ 53,121.57
Interest on Contributions Refunded	1,619.63
	\$ 54,741.20

RETIREMENT ALLOWANCES AND INTEREST—TIME CERTIFICATE EMPLOYEES' RETIREMENT PLAN (\$17,724.26)

Retirement Allowances: Lump Sum Payments	\$ 17,099.30
Interest on Retirement Allowances: Lump Sum Payments	624.96
	\$ 17,724.26

EXPENSES OF SUPERANNUATION BOARD (\$25,768.29)

Department Head—Salary	\$ 600.00
Permanent Positions—Salaries	22,559.22
Day Labour, Casual and Part-Time Employment	364.00
Retiring Gratuities	236.05
Publicity, Advertising and Printing	247.47
Travel, Sustenance and Vehicle Expenses	335.06
Postage and Communications	311.17
Contractual Services (Other)	150.67
Office Equipment	806.03
Sundry	158.62
	\$ 25,768.29

Detail of Above Expenditures

Salaries, Services and Gratuities:

Chapman, L. A.	\$ 2,668.23	Novak, J. L.	\$ 2,724.00
Crispin, T. I.	1,963.09	Spencer, T. M.	600.00
Filbrandt, M. P.	1,911.77	Willimott, P. M.	3,240.00
Fyles, W.	7,866.00		
Howes, C.	2,685.82		\$ 23,759.27
Janz, I. K.	100.36		

Travel, Sustenance and Vehicle Expenses: Fyles, W.	\$ 335.06
	\$ 335.06

Other Expenses:

Commercial Printers Ltd.	\$ 806.03	Payees under \$100.00 (9)	\$ 178.76
Department of Social Welfare & Rehabilitation ...	150.67		
Queen's Printer	272.55		\$ 1,673.96
Saskatchewan Government			
Telephones	265.95		

SUPERANNUATION ALLOWANCES (\$1,000,102.46)

Allowances—Retired Employees	\$ 1,000,102.46
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REFUNDS OF CONTRIBUTIONS AND INTEREST (\$381,496.59)

Refunds of Contributions	\$ 358,938.91
Interest on Contributions Refunded	22,557.68
	<u>\$ 381,496.59</u>

SUMMARY

Superannuation Allowances	\$ 1,000,102.46
Refunds of Contributions and Interest	381,496.59
	<u>\$ 1,381,599.05</u>
Less: Reimbursement—Contributions by Public Servants	1,381,599.05
	<u>Nil</u>

RETIREMENT ALLOWANCES AND INTEREST (\$5,115.41)

Retirement Allowances	\$ 4,997.61
Interest on Retirement Allowances	117.80
	<u>\$ 5,115.41</u>

REFUNDS OF CONTRIBUTIONS AND INTEREST—EMPLOYEES' SAVINGS ACCOUNT (\$27,127.60)

Refunds of Contributions	\$ 25,564.89
Interest on Contributions Refunded	1,562.71
	<u>\$ 27,127.60</u>

RETIREMENT ALLOWANCES AND INTEREST—EMPLOYEES' SAVINGS ACCOUNT (\$12,554.59)

Retirement Allowances	\$ 11,916.18
Interest on Retirement Allowances	638.41
	<u>\$ 12,554.59</u>

TOTAL—PUBLIC SERVICE SUPERANNUATION BOARD	<u>\$ 234,658.94</u>
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PUBLIC WORKS
(Ordinary Expenditure)
(\$2,402,339.85)

ADMINISTRATION (\$128,715.44)

Department Head—Salary	\$	12,240.00
Branch Heads—Salaries		17,001.00
Permanent Positions—Salaries		86,865.33
Professional and Technical Services		166.66
Publicity, Advertising and Printing		1,280.73
Repairs and Maintenance		526.71
Travel, Sustenance and Vehicle Expenses		1,187.12
Postage and Communications		2,103.95
Contractual Services (Other)		2,320.47
Stationery and Office Supplies		3,261.38
Scientific and Educational Supplies		645.54
Office Equipment		555.58
Furniture, Furnishings and Fixtures		500.00
Sundry		60.97
	\$	128,715.44

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ast, I. E.	\$	3,780.00	Lambrecht, K. M.	\$	5,298.00
Best, O. B.		3,240.00	Langford, J. A.		12,240.00
Blake, J. M.		4,131.54	Latour, M. C.		3,240.00
Block, I.		540.22	MacMillan, E. E.		3,771.82
Borrowman, R.		8,589.00	McDiarmid, J. R.		6,222.00
Bould, C. W.		4,458.00	Pshetocky, S. F.		3,291.85
Braun, K. M.		3,240.00	Rowlands, J.		3,240.00
Brooker, M. L.		3,240.00	Simpson, D.		2,724.86
Collard, E. W.		3,664.86	Soveran, D.		2,174.04
Crouse, E. I.		4,590.00	Tank, R.		3,003.00
Cuthill, M. C.		4,458.00	Watt, E. R.		3,636.00
Farrell, M.		3,246.85	Wells, H.		4,458.00
Fellner, L. A.		129.38			
Garvin, A.		8,412.00			
Geisinger, M. M.		3,240.00			
Haynes, E. E.		3,846.91			
				\$	116,106.33

Travel, Sustenance and Vehicle Expenses:

Langford, J. A.	\$	746.52
Trans-Canada Air Lines		370.00
Payees under \$100.00 (3)		70.60
	\$	1,187.12

Other Expenses:

Bird Films Ltd.	\$	629.67	Saskatchewan Government		
Dictaphone Corporation Ltd.		702.58	Telephones	\$	1,341.98
General Recorders Co.		152.94	Underwood Ltd.		124.70
Hurley, R. N.		2,833.32	Payees under \$100.00 (42)		930.80
Postmaster		751.07			
Purchasing Agency		1,293.09			
Queen's Printer		2,661.84		\$	11,421.99

LEGISLATIVE AND DEPARTMENTAL BUILDINGS (\$740,035.22)

Branch Heads—Salaries	\$ 15,294.00
Permanent Positions—Salaries	307,799.25
Temporary Positions—Salaries	2,781.58
Day Labour, Casual and Part-Time Employment	118,337.54
Retiring Gratuities	418.42
Professional and Technical Services	4,165.06
Rents, Insurance and Utility Services	81,274.92
Publicity, Advertising and Printing	183.18
Repairs and Maintenance	31,085.87
Postage and Communications	720.77
Freight, Express, Cartage and Duty	3,040.74
Contractual Services (Other)	10,146.18
Stationery and Office Supplies	173.81
Scientific and Educational Supplies	148.08
Medical and Hospital Supplies	163.87
Clothing and Clothing Material	310.11
Coal, Wood and Other Fuels	60,723.23
Truck, Tractor, Aircraft and Machinery Supplies	1,927.34
Maintenance and Construction Materials	46,985.08
Miscellaneous Materials and Supplies	32,831.51
Taxes and Licences	456.23
Road and Bridge Contracts	6,821.43
Furniture, Furnishings and Fixtures	5,244.41
Construction, Maintenance and Farming Equipment	8,809.32
Sundry	193.29
	<hr/>
	\$ 740,035.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, A.	\$ 919.71	Kidney, C. H.	\$ 664.03
Anderson, D. M.	1,796.17	Kiff, W. F.	3,637.59
Armstrong, D. L.	4,573.30	Kleiner, H.	1,499.98
Bale, O. E.	1,409.50	Koch, H. R.	2,742.60
Barth, A.	3,744.09	Koslo, M.	3,109.29
Bauer, L. P.	3,606.00	Krasium, E.	3,424.95
Baumgartner, A.	2,379.29	Laska, J.	3,981.93
Baumgartner, V.	4,271.20	Liggett, G. A.	4,954.27
Black, M.	3,492.59	Litowski, N.	3,073.30
Bryksa, W. J.	1,953.47	McAllister, C.	3,936.00
Cameron, L. W.	3,221.70	McCarthy, C.	3,288.15
Chadwick, J. C.	3,260.28	McClelland, C. E. L.	4,828.29
Chapman, T.	3,284.27	McGerry, F. J.	1,630.85
Charko, S.	3,067.18	McLean, H.	2,375.42
Collins, K. G.	2,716.77	Maanum, H. F.	3,224.70
Eckstein, G.	535.20	Martin, E. L.	4,389.76
Eckstein, H.	3,162.53	Mathieson, G. A.	3,312.24
Farr, J. W.	4,518.96	Mayer, K. J.	3,020.52
Fields, L. E.	1,511.84	Misniak, M. J.	3,646.92
Fisher, A. A.	3,216.00	Moe, D. W.	2,201.68
Forsythe, W. J.	646.73	Moore, A. C.	1,493.17
Gawdin, J. M.	3,182.85	Moran, P. J.	7,866.00
Geisthardt, E.	4,980.48	Mullin, G. H.	2,873.85
Gembey, W.	4,775.89	Munro, N. D.	3,973.48
Gerock, R.	4,672.92	Nelson, A. E.	3,856.48
Haines, W. E.	3,120.00	Nemitz, S. J.	3,447.60
Haniak, W.	2,375.62	Newbury, D. P.	4,887.41
Harker, J. E.	4,471.41	Nurse, G. N.	3,213.87
Hartnell, B.	4,441.04	Oldershaw, M. B.	4,889.79
Hawka, W.	4,200.78	Oleksinski, W.	3,481.10
Hill, R. E.	4,907.32	Ollinger, E. M.	3,419.83
Hoffart, F.	3,060.00	Park, G. W.	1,325.50
Hubick, E.	4,580.24	Parkin, M. E.	1,487.51
Janner, A.	3,225.10	Phillip, F.	4,762.14
Jesse, A. C.	3,215.70	Rappold, G.	3,005.25
Johnston, A.	1,229.39	Rieger, I.	2,375.62
Johnston, T. C.	2,159.86	Ries, C. L.	3,229.11
Kabay, W.	2,084.81	Rudolph, F.	3,221.51

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Saip, W.	\$ 2,014.48	Taylor, E. F.	\$ 2,002.40
Schatz, J. B.	3,599.09	Thiele, S. S.	4,559.87
Schiessler, A. L.	3,392.47	Thurm, P. W.	3,236.31
Scott, C. W.	4,240.25	Tonita, N.	2,345.91
Seibel, N. J.	5,313.02	Tosh, J.	3,022.42
Sell, R. S.	2,371.32	Treiber, W. A.	4,135.67
Simeon, M.	3,046.67	Trowsdale, H. A.	3,109.31
Sinclair, P.	1,671.62	Weichel, A.	3,060.00
Sitter, L. P.	2,504.79	Whattam, G. G.	3,475.83
Stephenson, R. J.	3,077.57	Wirth, C.	3,068.97
Sterling, R.	3,488.29	Charwomen	23,208.61
Stuhr, G. E.	7,428.00	Day Labour	95,128.93
Sundwall, M. S.	2,500.44		
Sutton, D. H.	3,049.82		\$ 444,630.79
Syrnyk, M.	2,856.85		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) \$ 88.20

Other Expenses:

Alchem Ltd.	\$ 247.50	Dominion Rubber Co. Ltd.	\$ 583.50
Alford, J.	779.40	Dominion Sound Equipments	
Alsto Distributors Ltd.	206.10	Ltd.	7,208.94
Angus, Butler & Associates		Dunlop (Canada) Ltd.	241.20
Ltd.	2,740.46	Dustbane Products Ltd.	3,864.09
Anthes Imperial Co. Ltd.	140.90	Eaton, T., Co. Canada Ltd.	440.98
Antonini & Sons Ltd.	1,299.20	Eddy, E. B., Co.	281.71
Arnett Co. Ltd.	119.75	Electric Equipment Co. Ltd.	150.49
Ashdown, J. H., Hardware		Electric Motor Service Ltd.	326.00
Co. Ltd.	282.14	Elmer's Machine Shop	384.63
Auto Electric Service Ltd. ...	199.08	Empire Wall Papers Ltd. ...	146.91
Bailey Meter Co. Ltd.	1,262.10	Engineers & Plumbers	
Bird Archer Co. Ltd.	1,964.06	Supply Co. Ltd.	3,955.91
Bourlet, J., & Sons Ltd.	532.58	Everett Bros.	158.50
Bowman Bros. Ltd.	272.86	Federated Co-operatives Ltd.	14,145.33
Bregg Cleaners & Tailors	110.30	Fire Fighting Equipment Co.	470.76
British America Paint Co.		Fuller, W. F., Machinery Co.	
Ltd.	583.94	Ltd.	1,032.44
Brock, S., Ltd.	196.37	Gardiner, P. W., & Son Ltd.	410.00
Buckwold & Sons	3,718.71	Garlock Packing Co. of	
Burns & Co. Ltd.	116.00	Canada Ltd.	303.52
Canadian Corps of		General Equipment Ltd.	280.00
Commissionaires	3,885.00	General Paint Corp. of	
Canadian Fairbanks-Morse		Canada Ltd.	208.92
Co. Ltd.	1,491.98	General Supply Co. Ltd.	369.06
Canadian General Electric		Goldblatt Tool Co.	125.81
Co. Ltd.	5,560.68	Hannah Bros. Ltd.	1,149.48
Canadian Industries Ltd.	164.19	Honeywell Controls Ltd.	1,152.74
Canadian Liquid Air Co. Ltd.	203.64	Hudson Paper Co. Ltd.	1,824.73
Canadian Pacific Express Co.	258.72	Imperial Oil Ltd.	129.05
Canadian Pittsburgh		Industrial Supply Ltd.	182.49
Industries Ltd.	237.08	Insulation Industries Ltd.	1,616.46
Canadian Westinghouse		International Equipment Co.	526.01
Supply Co. Ltd.	769.69	Johnston, W., Electric Co.	
Capital Window Cleaning	2,110.00	Ltd.	187.85
Clark Papers Ltd.	337.93	Kearney, J. R., Corp. of	
Consolidated Industries Ltd.	1,771.50	Canada Ltd.	134.41
Crane Ltd.	232.18	Kemsol Products Ltd.	3,539.89
Dale Estate Ltd.	252.26	Kilgour's Ltd.	1,574.57
Darling Bros. Ltd.	306.45	Kipp Kelly Ltd.	229.76
Department of Public Works		Lillev, B., Draperies	202.55
(Repair Division)	1,478.16	McMahon, W. G., Ltd.	1,315.97
Department of Public Works		Magic White (Western)	
(Supplies Division)	9,408.16	Ltd.	1,859.84
Dominion Electric Protection		Marshall Wells of Canada	
Co.	240.00	Ltd.	2,742.32
Dominion Lime, Brick &		Masters Ltd.	757.00
Building Supplies Ltd.	1,383.29	Mayer Paint Co. Ltd.	342.17

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—(Concluded)

Other Expenses:—(Concluded)

Mid-West Paper Ltd.	\$ 539.83	Scythes & Co. Ltd.	\$ 148.78
Mid-West Soap & Supplies Ltd.	2,059.50	Service Window Cleaners	1,246.00
Milne's Van & Storage Ltd.	1,876.25	Sherwin-Williams Co. of Canada Ltd.	249.81
Mumford-Medland Ltd.	654.22	Sherwin-Williams Paint & Wallpaper Store	318.75
National Drugs Ltd.	322.76	Sherwood Co-operative Association Ltd.	5,284.45
Niagara Brand Chemicals	196.54	Sinclair, J. M., Ltd.	562.77
Nicholson, R. A., Ltd.	972.83	Smeed's Moving & Storage Ltd.	429.66
Northern Asbestos & Building Supplies Ltd.	681.56	Steele Briggs Seeds Ltd.	196.48
Northern Electric Co. Ltd. ...	3,075.83	Stephens Paints Ltd.	394.74
O'Day's Styletone Cleaners	238.20	Stevens & Son Ltd.	120.50
Otis Elevator Co. Ltd.	1,993.92	Sun Electric Ltd.	8,512.20
Parsons, C., & Son Ltd.	569.20	Trane Co. of Canada Ltd.	386.36
Pilkington Glass Ltd.	587.66	Treasury Department, Taxation Branch	444.23
Plant Products Co. Ltd.	262.96	Turnbull Elevator Co. Ltd. ...	3,277.91
Powell River Forest Products Ltd.	283.72	Van Hof & Blokker Ltd.	821.86
Promislow Bros. Ltd.	461.43	West Chemical Products Ltd.	115.00
Purchasing Agency	443.07	West Disinfecting Co. Ltd.	478.56
Queen's Printer	178.28	Western Plywood Co. Ltd. ...	5,022.46
Rainbow Laundry & Dry Cleaners Ltd.	1,336.28	Western Supplies (Saskatchewan) Ltd.	137.36
Regina Cartage & Storage Co. Ltd.	256.33	Williams Restaurant Supply Ltd.	115.49
Regina Carton Distributors ...	410.00	Wilson, J. C., Construction Co.	448.10
Regina, City of	14,002.71	Wingert, A. E.	790.16
Regina Sash & Door Co. Ltd.	733.93	Wright, R., Ltd.	118.30
Regina Tent, Awning & Upholstering Co.	293.55	Wright's Rental Service Ltd.	168.50
Roto-Matic Co. Ltd.	1,597.61	XL Sheet Metal & Roofing Co. Ltd.	4,165.16
Safety Supply Co.	253.83	Payees under \$100.00 (139) ...	3,919.47
Sainthill-Levine & Co. Ltd.	202.48		
Saskatchewan Government Telephones	785.18		
Saskatchewan Power Corporation	122,607.24		
Scott-National Fruit Co.	147.92		
			\$ 295,316.23

Analysis of Above Expenditures by Building or Other Unit of Activity

Maintenance and Administration	\$ 231,577.62
Education Annex	8.70
Saskatchewan Civil Service Cafeterias	1,441.25
Legislative Building Annex	1,714.73
Residences on the Legislative Grounds	1,384.52
Administration Building	98,849.59
Physical Restoration Centre	13,850.53
Provincial Geriatric and Rehabilitation Centre	5,914.90
Public Rest Rooms	92.74
Provincial Laboratory	11,776.32
Health and Welfare Building	47,542.48
Power House	220,096.42
Grounds, Greenhouse and Nursery	98,963.99
Bridge and Spillway, Albert Street	6,821.43
Total—Legislative and Departmental Buildings	\$ 740,035.22

PROVINCIAL OFFICE BUILDINGS AND TEACHERS' COLLEGES (\$226,016.61)

Permanent Positions—Salaries	\$ 72,971.11
Temporary Positions—Salaries	9,272.45
Day Labour, Casual and Part-Time Employment	42,445.28
Retiring Gratuities	134.21

PROVINCIAL OFFICE BUILDINGS AND TEACHERS' COLLEGES—(Continued)

Rents, Insurance and Utility Services	\$ 27,393.83
Publicity, Advertising and Printing	138.25
Repairs and Maintenance	7,837.91
Travel, Sustenance and Vehicle Expenses	3,630.02
Postage and Communications	438.39
Freight, Express, Cartage and Duty	4,778.03
Contractual Services (Other)	4,270.49
Clothing and Clothing Material	144.22
Coal, Wood and Other Fuels	22,990.63
Maintenance and Construction Materials	14,004.20
Miscellaneous Materials and Supplies	7,520.55
Furniture, Furnishings and Fixtures	3,751.71
Construction, Maintenance and Farming Equipment	4,127.89
Sundry	167.44
	<u>\$ 226,016.61</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitchison, W.	\$ 1,020.09	Newton, C. A.	\$ 1,746.71
Andersen, B. B.	945.00	Nichol, S.	478.26
Bale, O. E.	1,923.75	Oma, P.	4,075.81
Beebe, W. R.	2,421.41	Park, G. W.	1,707.32
Bunnah, A. J.	1,462.74	Pickit, W.	3,380.31
Cameron, A.	3,501.61	Prudhomme, N. A.	799.93
Conway, F.	806.15	Rybka, J. M.	3,296.01
Coulter, T.	434.29	Sherling, L. W.	3,257.27
Cozine, E. R.	1,457.68	Smith, G.	1,300.09
Dunn, J. H.	3,724.27	Sorsdahl, C. W.	3,081.34
Fields, L. E.	1,751.27	Spence, L. A.	3,232.84
Fiessel, N. J.	3,005.41	Stone, J. K.	3,916.03
Holmstrom, E. W.	1,713.91	Tenaski, M.	2,910.00
Johnston, A.	1,327.90	Towe, J. F.	550.00
Kidney, C. H.	1,589.69	Vilbrunt, P.	723.33
Kleiner, H.	1,465.81	Williams, E. M.	1,353.65
Knight, J. T.	3,330.00	Wilson, R. H.	3,870.00
MacFadyen, M. H.	3,348.61	Charwomen	16,922.48
MacLean, A.	3,922.04	Day Labour	25,522.80
Martin, J. M.	1,386.93	Payees under \$100.00 (4)	158.55
Masson, W.	795.00		
Miller, N.	676.63		
Mitchelmore, H. N.	530.13		
			<u>\$ 124,823.05</u>

Travel, Sustenance and Vehicle Expenses:

Bourque, L.	\$ 532.35	Kuzick, W.	\$ 391.25
Budden, F.	189.50	Moore, J. S.	144.95
Date, W.	507.50	Turnbull, T. G.	538.75
Ingram, E. J.	208.00	Payees under \$100.00 (12)	436.07
Johnson, O. A.	147.55		
Kletchko, J. C.	395.55		
Kozoswyst, M.	138.55		
			<u>\$ 3,630.02</u>

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	\$ 178.79	Crane Ltd.	\$ 147.77
Asphalt Services Ltd.	3,496.00	Department of Labour; Boilers, Pressure Vessels and Elevators Branch	159.50
Bird Archer Co. Ltd.	108.35	Department of Public Works (Repair Division)	274.39
Bird Building Supplies	158.60	Department of Public Works (Supplies Division)	5,036.17
Botting & Dent Ltd.	2,282.95	Dominion Electric Protection Co.	180.00
Buckwold & Sons	677.74	Dominion Lime, Brick & Building Supplies Ltd.	275.11
Canadian Fairbanks-Morse Co. Ltd.	902.33	Dustbane Products Ltd.	1,842.67
Canadian General Electric Co. Ltd.	2,170.90		
City Lumber Yards Ltd.	1,567.14		
City Window Cleaning & Caulking Co.	550.00		

PROVINCIAL OFFICE BUILDINGS AND TEACHERS' COLLEGES—(Concluded)

Other Expenses:—(Concluded)

Edwards Sheet Metal & Heating Ltd.	\$ 1,836.00	Prince Albert Co-operative Association Ltd.	\$ 143.75
Electric Motor Service Ltd.	343.10	Purchasing Agency	854.59
Fayerman Bros. Ltd.	249.17	Rainbow Laundry & Dry Cleaners Ltd.	136.73
Federated Co-operatives Ltd.	1,671.85	Regina, City of	11,800.72
Gaults (Saskatchewan) Ltd.	2,578.87	Rusk, M.	500.00
Hudson Paper Co. Ltd.	342.19	Saskatchewan Government Telephones	456.94
Jack's Messenger & Transfer Ltd.	477.00	Saskatchewan Power Corporation	29,793.20
Johnston, W., Electric Co. Ltd.	375.22	Saskatchewan Timber Board	401.59
Kemsol Products Ltd.	1,942.11	Saskatoon Boiler Mfg. Co. ...	167.29
MacCosham Storage & Distributing Co. (Saskatchewan) Ltd.	173.55	Saskatoon, City of	5,366.49
McKee Moving & Storage Co. Ltd.	162.50	Service Window Cleaners	1,005.00
M. N. S. Ltd.	457.97	Sherwood Co-operative Association Ltd.	490.78
Magic White (Western) Ltd.	935.60	Stephens Paints Ltd.	189.93
Mayer Paint Co. Ltd.	1,006.80	Thorpe Bros. Ltd.	331.09
Mid-West Paper Ltd.	206.11	West Disinfecting Co. Ltd.	374.08
Mid-West Soap & Supplies Ltd.	1,401.38	Western Supplies (Saskatchewan) Ltd.	1,129.02
Moose Jaw Cartage Co. Ltd.	3,877.78	Wingert, A. E.	232.50
National Light & Power Co. Ltd.	475.73	Wood, G. H., & Co. Ltd.	194.36
North Battleford, City of	162.12	XL Sheet Metal & Roofing Co. Ltd.	220.58
Otis Elevator Co. Ltd.	1,500.49	Payees under \$100.00 (96)	2,697.08
Petrie Sign Service	138.25		
Prince Albert, City of	755.62		
			\$ 97,563.54

Analysis of Above Expenditures by Building or Other Unit of Activity

Teachers' College, Moose Jaw	\$ 4,094.76
Teachers' College, Saskatoon	31,295.93
Teachers' College Annex, Saskatoon	1,853.72
Provincial Office Building, Prince Albert	32,953.50
Provincial Office Building, 1730 Scarth St., Regina	12,845.49
Provincial Office Building, 1150 Rose St., Regina	20,224.60
Provincial Office Building, 231-23rd St., Saskatoon	7,514.70
Revenue Building, Regina	28,051.59
Provincial Health Building, Regina	8,816.06
Provincial Health Building Annex, Regina	2,383.94
Provincial Office Building, North Battleford	17,751.05
Provincial Office Building No. 2, 311-21st St. East, Saskatoon	11,925.85
Teachers' College, Regina	38,280.31
Teachers' College Annex, Regina	8,025.11
Total—Provincial Office Buildings and Teachers' Colleges	\$ 226,016.61

MAINTENANCE OF SCHOOL FOR THE DEAF (\$41,967.09)

Permanent Positions—Salaries	\$ 14,806.60
Day Labour, Casual and Part-Time Employment	7,692.79
Rents, Insurance and Utility Services	7,034.29
Repairs and Maintenance	205.46
Travel, Sustenance and Vehicle Expenses	1,289.70
Contractual Services (Other)	417.25
Scientific and Educational Supplies	109.72

MAINTENANCE OF SCHOOL FOR THE DEAF—(Concluded)

Coal, Wood and Other Fuels	\$	5,735.11
Maintenance and Construction Materials		3,759.57
Miscellaneous Materials and Supplies		360.23
Construction, Maintenance and Farming Equipment		436.98
Sundry		119.39
	\$	41,967.09

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abercrombie, W. B.	\$	1,180.00	Weisgerber, C. M.	\$	3,585.28
Ballendine, G. C.		3,073.29	Day Labour		7,692.79
Bruce, G. W.		1,973.86			
Gourdeau, J.		765.00		\$	22,499.39
MacDonald, J.		4,229.17			

Travel, Sustenance and Vehicle Expenses:

Bourque, L.	\$	156.95	Turnbull, T. G.	\$	128.20
Budden, F.		137.60	Payees under \$100.00 (9)		208.45
Date, W.		245.25			
Kletchko, J. C.		264.05		\$	1,289.70
Kuzick, W.		149.20			

Other Expenses:

Ball, T. M., Lumber Co. Ltd.	\$	417.43	Saskatchewan Power Corporation	\$	5,723.10
Bird Archer Co. Ltd.		257.00	Saskatoon, City of		7,034.29
City Lumber Yards Ltd.		675.88	Stephens Paints Ltd.		252.58
Cook, M. E., & Son Ltd.		214.91	Western Supplies (Saskatchewan) Ltd.		324.96
Engineers & Plumbers Supply Co. Ltd.		410.75	Payees under \$100.00 (36)		1,019.48
Honeywell Controls Ltd.		125.54			
Johnston, W., Electric Co. Ltd.		1,410.64		\$	18,178.00
McPherson & Thom Ltd.		311.44			

MAINTENANCE OF COURT HOUSES (\$186,035.75)

Permanent Positions—Salaries	\$	74,290.30
Temporary Positions—Salaries		4,195.09
Day Labour, Casual and Part-Time Employment		25,548.54
Rents, Insurance and Utility Services		22,207.09
Repairs and Maintenance		9,052.09
Travel, Sustenance and Vehicle Expenses		4,387.82
Postage and Communications		381.55
Freight, Express, Cartage and Duty		117.52
Contractual Services (Other)		622.05
Coal, Wood and Other Fuels		15,785.84
Truck, Tractor, Aircraft and Machinery Supplies		169.13
Maintenance and Construction Materials		9,370.28
Miscellaneous Materials and Supplies		6,431.40
Road and Bridge Contracts		4,716.10
Furniture, Furnishings and Fixtures		2,363.06
Construction, Maintenance and Farming Equipment		6,337.24
Sundry		60.65
	\$	186,035.75

MAINTENANCE OF COURT HOUSES—(Continued)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abercrombie, W. B.	\$ 1,915.59	Mathieson, G. A.	\$ 599.60
Aberdeen, W. G.	2,279.16	Mitchelmore, H. N.	490.00
Amos, H. A.	2,278.69	Prudhomme, N. A.	763.14
Bruce, G. W.	432.14	Riendeau, W. A.	3,450.00
Carr, L. W.	3,450.00	Schindler, R. B.	3,180.00
Collins, F. W.	3,028.15	Sinkiewicz, T. J.	2,280.00
Cowie, J. A.	3,450.00	Smith, H. W.	3,450.00
Day, J. C.	2,440.00	Thompson, L. M.	1,362.77
Fernets, J. T.	4,213.10	Towe, J. F.	2,649.95
Ferridge, C.	2,060.00	Upton, W. A.	3,893.19
Fulmore, W. R.	3,439.27	Weidner, A.	2,755.46
Gillies, H. W.	3,259.49	Wood, R. W.	3,450.00
Halladay, D. H.	3,309.81	Charwomen	8,174.62
Hopper, J.	2,280.00	Day Labour	16,564.76
Hutchison, J.	2,380.00	Payees under \$100.00 (2)	109.18
Lawrence, E. J.	3,745.86		
L'Heureux, O. J.	3,450.00		\$ 104,033.93
Lonsdale, W.	3,450.00		

Travel, Sustenance and Vehicle Expenses:

Amos, H. A.	\$ 104.04	Smith, T.	\$ 312.41
Bourque, L.	117.58	Stone, C. O.	156.20
Budden, F.	204.05	Thompson, H. S.	101.42
Date, W.	206.79	Turnbull, T. G.	195.92
Engelhardt, P.	142.52	Yurko, M.	123.40
Fitzsimonds, V. P.	177.80	Zubrecki, J.	133.41
Hansen, O. M.	278.45	Payees under \$100.00 (28)	1,168.56
Kletchko, J. C.	170.87		
Kozoswyst, M.	243.77		
Kuzick, W.	233.85		\$ 4,387.82
Lang, F.	316.78		

Other Expenses:

Arcola, Town of	\$ 240.00	Engineers & Plumbers Supply Co. Ltd.	\$ 857.73
Ashdown, J. H., Hardware Co. Ltd.	185.08	Estevan, City of	318.41
Assiniboia, Town of	160.27	Estevan Co-operative Association Ltd.	401.36
Battleford, Town of	850.69	Estevan Coal & Wood	389.00
Bird Archer Co. Ltd.	628.40	Federated Co-operatives Ltd.	2,498.62
Botting & Dent Ltd.	5,405.00	Gaults (Saskatchewan) Ltd.	166.21
Buckwold & Sons	259.42	Gravelbourg, Town of	283.00
Burgess Building & Plumbing Supplies Ltd.	262.86	Herity, W. R., Hardware	281.61
Canadian Fairbanks-Morse Co. Ltd.	165.99	Humboldt Co-operative Association Ltd.	168.76
Canadian General Electric Co. Ltd.	608.49	Humboldt, Town of	335.04
Canadian Pittsburgh Industries Ltd.	121.07	Johnson, S. C., & Son Ltd.	103.52
Capitol Welding Shop	221.82	Keller, J.	175.50
Charlebois, A. L., Ltd.	1,625.00	Kemsol Products Ltd.	1,570.78
City Lumber Yards Ltd.	237.70	Kernaghan Hardware Ltd.	169.40
Crane Ltd.	209.58	Kerrobot Co-operative Association Ltd.	101.51
Crown Lumber Co. Ltd.	209.62	Kerrobot, Town of	233.55
Department of Highways & Transportation	4,716.10	MacKay's Paint Shop	497.09
Department of Labour; Boilers, Pressure Vessels and Elevators Branch	151.66	McCosh, Thos., Co. Ltd.	394.60
Department of Public Works (Supplies Division)	3,955.16	Magic White (Western) Ltd.	517.98
Dodds, F.	1,749.00	Marshall Wells of Canada Ltd.	142.87
Dustbane Products Ltd.	1,171.00	Melfort, Town of	168.25
Eaton, T., Co. Canada Ltd.	735.17	Mid-West Paper Ltd.	109.25
		Mid-West Soap & Supplies Ltd.	637.65
		Monarch Lumber Co. Ltd.	147.44
		Moose Jaw, City of	413.37

MAINTENANCE OF COURT HOUSES—(Concluded)

Other Expenses:—(Concluded)

Moose Jaw Co-operative Association Ltd.	\$ 586.42	Saskatoon, City of	\$ 9,067.05
Mudd, A. E.	173.92	Service Window Cleaners	415.00
National Light & Power Co.	502.26	Sherwood Co-operative Association Ltd.	842.25
Northern Electric Co. Ltd.	198.79	Sterling Hardware & Millwork Ltd.	282.25
Northern Petroleum Corp. Ltd.	1,583.93	Swift Current, City of	878.78
Otis Elevator Co. Ltd.	328.35	United Grain Growers Ltd. ...	302.18
Prairie Gas Ltd.	331.70	Waterman-Waterbury Mfg. Co. Ltd.	130.00
Prince Albert, City of	304.94	Western Supplies (Saskatchewan) Ltd.	541.23
Purchasing Agency	399.37	Weyburn, City of	921.53
Pylypuik, F.	1,885.00	Weyburn Co-operative Association Ltd.	205.80
Regina, City of	1,274.70	Wynyard, Town of	125.65
Regina Glass Co.	148.55	Yorkton, City of	271.20
Ron's Window Washing Service	120.00	Yorkton Co-operative Association Ltd.	260.36
Safety Supply Co.	369.89	Payees under \$100.00 (167) ...	3,406.02
Saskatchewan Government Telephones	374.11		
Saskatchewan Power Corporation	16,029.12		
Saskatchewan Steel Fabricators Ltd.	286.18		\$ 77,614.00
Saskatoon Boiler Mfg. Co.	115.89		

Analysis of Above Expenditures by Court House

Arcola	\$ 5,591.45
Assiniboia	9,872.91
Battleford	8,248.06
Estevan	6,585.09
Gravelbourg	6,492.82
Humboldt	7,291.95
Kerrobert	8,021.64
Melfort	5,860.73
Melville	27.00
Moose Jaw	8,971.56
Moosomin	3,550.48
Prince Albert	20,130.65
Regina	19,495.98
Saskatoon	35,046.79
Swift Current	8,817.45
Weyburn	10,587.01
Wynyard	8,253.84
Yorkton	13,190.34
Total—Maintenance of Court Houses	\$ 186,035.75

MAINTENANCE OF LAND TITLES OFFICES (\$59,189.32)

Permanent Positions—Salaries	\$ 26,797.96
Temporary Positions—Salaries	866.21
Day Labour, Casual and Part-Time Employment	7,197.79
Rents, Insurance and Utility Services	7,317.55
Repairs and Maintenance	2,276.70
Travel, Sustenance and Vehicle Expenses	1,065.94
Freight, Express, Cartage and Duty	133.22
Contractual Services (Other)	399.70
Coal, Wood and Other Fuels	5,162.82

MAINTENANCE OF LAND TITLES OFFICES—(Concluded)

Maintenance and Construction Materials	\$	3,885.17
Miscellaneous Materials and Supplies		1,346.58
Furniture, Furnishings and Fixtures		391.19
Construction, Maintenance and Farming Equipment		2,189.05
Sundry		159.44
	\$	59,189.32

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amos, H. A.	\$	1,169.35	McGerry, F. J.	\$	1,672.91
Bauman, R.		1,138.05	Miller, N.		866.21
Crawford, J.		3,359.32	Sinkiewicz, T. J.		1,170.00
Day, J. C.		1,250.00	Weeks, R.		3,208.33
Ellis, W. E.		3,330.00	Charwomen		1,367.74
Ferridge, C.		1,060.00	Day Labour		5,830.05
Fraser, J. A.		3,450.00			
Gray, F. S.		3,600.00			
Hopper, J.		1,170.00		\$	34,861.96
Hutchison, J.		1,220.00			

Travel, Sustenance and Vehicle Expenses:

Whitehead, G.	\$	102.08
Payees under \$100.00 (38)		963.86
	\$	1,065.94

Other Expenses:

Arcola, Town of	\$	240.00	Northern Asbestos & Building Supplies Ltd.	\$	272.55
Battleford, Town of		165.51	Northern Petroleum Corp. Ltd.		133.81
Bird Archer Co. Ltd.		109.70	Prairie Gas Ltd.		736.00
Canadian General Electric Co. Ltd.		1,000.89	Prince Albert, City of		376.44
Department of Public Works (Supplies Division)		1,210.69	Purchasing Agency		127.82
Eaton, T., Co. Canada Ltd.		209.48	Refrigeration Service Centre Ltd.		101.12
Engineers & Plumbers Supply Co. Ltd.		332.65	Regina, City of		1,982.46
Federated Co-operatives Ltd.		617.31	Safety Supply Co.		356.78
Hancock Plumbing		554.29	Saskatchewan Power Corporation		7,556.95
Hawman, C. C.		521.40	Service Window Cleaners		325.00
Humboldt, Town of		167.46	Sherwood Co-operative Association Ltd.		482.70
Jack's Messenger & Transfer		101.75	Swift Current, City of		483.65
Kemsol Products Ltd.		705.15	Western Supplies (Saskatchewan) Ltd.		277.29
MacKay Bros.		851.00	Payees under \$100.00 (82)		1,866.01
Magic White (Western) Ltd.		135.54			
Mayer Paint Co. Ltd.		108.45			
Mid-West Soap & Supplies Ltd.		163.14			
Moose Jaw, City of		158.69			
Moosomin, Town of		192.00			
National Light & Power Co. Ltd.		637.74		\$	23,261.42

Analysis of Above Expenditures by Land Titles Office

Arcola	\$	3,907.32
Battleford		2,519.16
Humboldt		3,685.92
Moose Jaw		6,939.86
Moosomin		3,774.84
Prince Albert		8,168.52
Regina		18,520.88
Swift Current		4,474.12
Yorkton		7,198.70
Total—Maintenance of Land Titles Offices	\$	59,189.32

BUILDINGS GENERALLY (\$986,364.69)

Branch Heads—Salaries	\$ 25,781.15
Permanent Positions—Salaries	152,795.30
Temporary Positions—Salaries	19,002.20
Day Labour, Casual and Part-Time Employment	134,730.81
Rents, Insurance and Utility Services	347,534.96
Publicity, Advertising and Printing	511.33
Repairs and Maintenance	16,135.00
Travel, Sustenance and Vehicle Expenses	17,637.29
Postage and Communications	1,347.58
Freight, Express, Cartage and Duty	1,111.92
Contractual Services (Other)	12,238.87
Stationery and Office Supplies	917.92
Scientific and Educational Supplies	631.97
Medical and Hospital Supplies	269.46
Coal, Wood and Other Fuels	42,363.50
Truck, Tractor, Aircraft and Machinery Supplies	11,042.55
Maintenance and Construction Materials	35,583.15
Miscellaneous Materials and Supplies	17,155.14
Taxes and Licences	35,048.45
Compensation for Loss	11,870.06
Road and Bridge Contracts	2,520.91
Passenger Vehicles	2,428.83
Trucks, Tractors and Other Motor Propelled Vehicles	9,268.41
Office Equipment	67,363.34
Furniture, Furnishings and Fixtures	8,046.61
Construction, Maintenance and Farming Equipment	12,907.08
Sundry	120.90

\$ 986,364.69
*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andersen, B. B.	\$ 2,944.79	Klassen, M.	\$ 1,693.09
Anderson, F. J.	3,197.46	Kostichuk, K.	358.22
Arthur, H.	455.76	Kurz, J.	4,736.77
Basarsky, S.	3,210.00	Lauritsen, M.	5,862.00
Bauman, R.	2,033.39	Lidfors, E. D.	4,644.91
Bleischwits, W. P.	2,957.59	Lukaschuk, M.	3,329.50
Booms, M. H. L.	2,631.48	McCool, C. A.	8,945.15
Brooks, S. G.	3,923.09	McCreight, M. K.	3,371.44
Capeling, R. J.	1,364.89	McIntyre, J.	1,239.59
Colburn, C. E.	1,486.98	Marion, P. J.	571.67
Conway, F.	2,568.92	Markel, R. M.	3,976.79
Corke, N. D.	2,025.52	Masson, W.	2,510.41
Crayne, T. R.	700.96	Melander, R. A.	573.50
Dauenhauer, E.	1,189.21	Meyer, J.	1,073.33
Dies, R. E.	1,835.29	Middleton, J. S. G.	8,502.00
Eckstein, G.	2,819.83	Miller, A.	5,016.00
Edwardson, M.	3,330.00	Miller, R. M.	438.86
Filyk, G. E. D.	1,272.22	Milovanov, L. A.	775.90
Finucane, P. F.	5,424.00	Noonan, G. D.	1,414.26
Friesen, H. A.	1,841.64	Ohrn, G. A.	5,862.00
Gallus, L. A.	5,214.00	Patterson, W. A.	3,448.50
Gee, A. J.	8,334.00	Pearce, E. T.	1,472.88
Gocki, M. A.	3,384.00	Schiessler, A. L.	586.89
Goodfellow, W.	2,526.66	Seeley, J. D.	3,210.13
Goodson, M. E.	3,210.58	Smith, G.	1,607.58
Graham, W. B.	2,811.21	Smith, H. W.	3,397.62
Güerin, J. I.	3,437.39	Soerensen, N.	1,869.30
Handley, L.	4,707.14	Stinson, G. R.	6,342.00
Heinrich, G. F.	3,230.62	Tooth, J. H.	3,450.00
Holmstrom, E. W.	1,502.80	Toth, W.	4,980.95
Horne, L.	854.87	Watson, J. H.	3,396.00
Isaac, E.	3,475.91	Yurko, M.	4,595.13
Itcush, I.	3,240.00	Charwomen	21,460.56
Janzen, M. W.	1,907.17	Day Labour	106,987.16
Johnstone, H. R.	3,450.00	Payees under \$100.00 (3)	169.82
Kazmiruk, H.	1,940.18		

\$ 332,309.46

BUILDINGS GENERALLY—(Continued)

Travel, Sustenance and Vehicle Expenses:

Barnett, F. L.	\$ 288.10	Lang, F.	\$ 511.55
Bidewell, H. A.	142.15	Langford, J. A.	177.87
Bourque, L.	379.30	Lauritsen, M.	125.71
Brooks, S. G.	154.70	McCool, C. A.	347.14
Budden, F.	271.65	Middleton, J. S. G.	228.19
Date, W.	247.55	Moisiuk, V.	116.20
Department of Public Works (Repair Division)	5,908.90	Moran, P. J.	403.24
Engelhardt, P.	175.65	Smith, T.	673.80
Federated Co-operatives Ltd.	608.20	Stinson, G. R.	145.69
Finucane, P. F.	307.57	Thompson, H. S.	202.35
Fitzsimonds, V. P.	230.15	Toth, W.	142.91
Gale, H.	161.25	Treiber, W. A.	141.28
Gee, A. J.	238.95	Turnbull, T. G.	263.50
Groeller, F.	392.95	Vass, J.	140.05
Hrynuik, N.	243.71	Whitehead, George	268.52
Imperial Oil Ltd.	472.25	Whitehead, Gordon	162.77
Ingram, E. J.	551.30	Whitehead, L. G.	123.70
Johnston, W.	298.05	Yurko, M.	223.73
King, C. E.	307.60	Payees under \$100.00 (33) ..	975.41
Kletchko, J. C.	267.00		
Kozoswyst, M.	148.60		
Kuzick, W.	468.10		
			\$ 17,637.29

Other Expenses:

Acme Sewage Service	\$ 505.00	Canadian Propane Ltd.	\$ 133.00
Advance Blue Print Co.	134.61	Canadian Propane (Saskatchewan) Ltd.	1,559.00
Anthes Imperial Co. Ltd.	207.53	Canadian Westinghouse Supply Co. Ltd.	329.22
Arens, I. G.	2,950.00	Capital Window Cleaning	320.00
Ashdown, J. H., Hardware Co. Ltd.	715.84	Carrot River, Town of	149.12
Assiniboia Apartments	631.80	Carter, E. H., & Son	300.00
Assiniboia, Town of	1,545.22	Caswell, H. B.	6,480.00
Automatic Sprinkler Co. of Canada Ltd.	196.75	Central Produce Locker Co. Ltd.	3,000.00
B. & L. Restaurants Ltd.	1,837.22	City Second Hand Store	180.00
Bartlett, G. H.	1,050.00	Clark, J. I.	1,110.00
Battleford, Town of	148.81	Clark Papers Ltd.	309.98
Baugh, T. W.	252.00	Clark, R. A.	540.00
Belbin, R. A.	690.00	Clark's Interior Furnishings	125.00
Bentley, J. H.	540.00	Cleland, W. H.	780.00
Bird Archer Co. Ltd.	363.91	Cockshutt Farm Equipment Ltd.	542.85
Bird Building Supplies	334.57	Commercial Printers Ltd.	3,191.52
Bodard's Ltd.	227.09	Coulter, C.	318.00
Bolton, G. H.	153.00	Courtice, C. M.	420.00
British American Oil Co. Ltd.	112.64	Cowley, W. T.	1,088.00
British America Paint Co. Ltd.	978.15	Craft Ltd.	203.04
Brown, R.	1,800.00	Crane Ltd.	1,433.00
Bruce, W. S.	2,100.00	Crawford, K. B.	600.00
Bryson, H. A.	275.00	Creighton, Town of	120.00
Buckwold & Sons	962.95	Crown Lumber Co. Ltd.	892.89
Buehler, L.	580.00	Dalglish, G. A.	128.00
Burroughs Adding Machine of Canada Ltd.	215.12	Davidson, Town of	420.00
Bushe, S. E., & Son	870.00	Department of Highways & Transportation Warehouse Advance Account	3,639.78
Business Specialties Ltd.	38,037.87	Department of Labour; Boilers, Pressure Vessels & Elevators Branch	205.00
Canadian Corps of Commissionaires	1,375.00	Department of Labour; Elec- trical Inspection Branch	109.25
Canadian Fairbanks-Morse Co. Ltd.	1,078.55	Department of Municipal Affairs, Local Improve- ment Districts Branch	170.39
Canadian General Electric Co. Ltd.	2,738.19		
Canadian Motors Ltd.	2,428.83		
Canadian National Express ...	121.56		
Canadian National Railways	3,225.90		
Canadian Pacific Express Co.	118.06		

BUILDINGS GENERALLY—(Continued)

Other Expenses:—(Continued)

Department of Public Health, Saskatchewan Hospital, Weyburn	\$ 781.53	Mandel, M., & Co.	\$ 2,100.00
Department of Public Works (Repair Division)	12,955.61	Markling, L.	280.00
Department of Public Works (Supplies Division)	9,744.43	Marshall Wells of Canada Ltd.	239.74
Dictaphone Corporation Ltd.	101.49	Martinac, W. P.	115.01
Dominion Lime, Brick & Building Supplies Ltd.	137.18	Mayer Paint Co. Ltd.	2,068.01
Drew, E. F., & Co. Ltd.	171.87	Meadow Lake, Town of	171.31
Dustbane Products Ltd.	1,820.35	Melfort, Town of	329.36
Eaton, T., Co. Canada Ltd.	3,482.91	Melhoff Electric Ltd.	159.55
Elbow, Village of	420.00	Melville, Town of	3,600.00
Electric Motor Service Ltd.	361.19	Mer-Lin Motors Ltd.	263.02
Engineers & Plumbers Supply Co. Ltd.	2,602.26	Mid-West Paper Ltd.	220.53
Enterprise Publishing Co.	668.00	Mid-West Soap & Supplies Ltd.	2,652.43
Estevan, City of	165.24	Miller, I.	540.00
Estevan Masonic Buildings Ltd.	2,503.85	Milne Furniture & Electric Ltd.	2,118.24
Fayerman Bros. Ltd.	284.53	Modern Plumbing & Heating Co. Ltd.	279.51
Federated Co-operatives Ltd.	4,364.80	Moose Jaw, City of	10,875.38
Ganton, A.	480.00	Moose Jaw Co-operative Association Ltd.	1,273.64
Gaults (Saskatchewan) Ltd.	707.50	Moose Jaw Heating & Plumbing Co. Ltd.	170.63
General Supply Co. Ltd.	1,972.93	Moser, M. & M.	2,200.00
Glennie, J. O.	600.00	Moyer School Supplies Ltd.	108.80
Goldenberg, E. D. D.	1,170.00	Munro, E. L.	300.00
Great West Life Assurance Co.	1,433.18	National Light & Power Co. Engineering Supplies Ltd.	4,982.80
Gunston, L. F.	232.00	North Battleford, City of	318.81
Hartmier, E. G.	4,800.00	Northern Asbestos & Build- ing Supplies Ltd.	294.36
Harv's Plumbing & Heating Hatton, J.	1,438.50	Northern Electric Co. Ltd.	1,515.59
Henderson, O. R.	540.00	Northern Mills Ltd.	963.14
Hodge Fuel & Supply Co. Ltd.	294.00	Northern Petroleum Corp. Ltd.	277.67
Hudson Paper Co. Ltd.	186.20	Northern Realities Ltd.	1,529.54
Hugh Gas Ltd.	300.92	Northern Saskatchewan Co- operative Stockyards Ltd.	3,300.00
Imperial Oil Ltd.	388.10	Office Specialty Mfg. Co. Ltd.	180.00
Instruments Ltd.	2,722.15	Olynyk Construction Ltd.	19,489.04
International Harvester Co.	145.54	Otis Elevator Co. Ltd.	720.96
Jack's Messenger & Transfer Jackson, A.	6234.91	Ottawa Building	400.99
Jackson, G. N., Ltd.	320.25	Patrick, J. A. & M. A.	2,100.00
John Deere Plow Co. Ltd.	660.00	Payne, E. I.	1,527.50
Johnston, W., Electric Co. Ltd.	521.36	Pilkington Glass Ltd.	360.00
Kamsack School Unit No. 35 Kemsol Products Ltd.	5,580.00	Pilon, N. J.	600.00
Kerrobert, Town of	1,226.87	Pioneer Co-operative Association Ltd.	540.00
Knutson & Honsey Construction Co. Ltd.	450.00	Platka, M.	1,607.81
Kobitz, F., & Sons	3,355.33	Posyniak, L.	125.00
Kowbel, W. P.	209.33	Potter, J.	780.00
Lang Bros. Specialty Co. Ltd.	138.50	Prairie Gas Ltd.	156.00
Læson, W. R.	598.75	Prince Albert, City of	5,578.99
Lilley, B., Draperies	840.00	Prince Albert Co-operative Association Ltd.	833.91
Lockwood, W. W.	333.60	Prosko, P.	410.10
Lovick, J., & Co. Ltd.	480.00	Prowse, W. A.	600.00
Lung, L.	138.67	Public Markets Ltd.	440.00
McKeag Investments Ltd.	600.00	Purchasing Agency	270.00
McMahon, W. G., Ltd.	720.00	Queen's Printer	1,849.49
McPherson & Thom Ltd.	667.74		516.33
Magic White (Western) Ltd.	1,571.66	Rural Municipality of :	
Magnuson, M.	301.05	Weyburn No. 67	245.00
Malt, M.	4,445.16	Lake of the Rivers No. 72	240.00
	540.00		
	1,100.00		

BUILDINGS GENERALLY—(Continued)

Other Expenses:—(Concluded)

Rural Municipality of:—(Concluded)

Moose Jaw No. 161	\$ 584.18	Service Window Cleaners	\$ 586.00
Kindersley No. 290	1,017.50	Sharpening Service	102.00
Clayton No. 333	106.92	Shaughnessy, R. M.	850.00
North Battleford No. 437 ...	525.00	Shaunavon, Town of	3,611.98
Arborfield No. 456	120.00	Shaw, H., Ltd.	1,260.00
Kinistino No. 459	151.87	Sherwood Co-operative	
Buckland No. 491	473.68	Association Ltd.	10,979.72
Rainbow Laundry & Dry		Sier, Estate of E. L.	780.00
Cleaners Ltd.	130.07	Skinner Motors Ltd.	250.00
Ranger, H.	370.00	Slorance, J. & J.	2,236.20
Ray, Bob, Ltd.	510.00	Smith, L.	1,000.00
Receiver General of Canada,		Sorensen Construction Co.	
Department of		Ltd.	570.00
Public Works	139.58	Southern Saskatchewan	
Receiver General of Canada,		Co-operative Stock Yards	
Department of Transport ...	1,073.45	Ltd.	420.00
Receiver General of Canada,		Stephens Paints Ltd.	119.12
Unemployment Insurance ...	4,328.68	Sterling Hardware &	
Redl, J. S.	900.00	Millwork Ltd.	115.94
Regina, City of	29,202.91	Strachan, J. B.	104.00
Regina General Hospital	6,000.00	Sunbeam Window Cleaners ...	150.00
Regina Glass Co.	211.50	Swift Current, City of	6,319.68
Regina Grey Nuns' Hospital	18,600.00	Tisdale Civic Centre Ltd.	5,612.44
Regina Heating & Electric		Tower Mobile Homes Ltd.	230.00
Ltd.	729.56	Treasury Department,	
Regina Motor Products Ltd.	2,497.60	Taxation Branch	1,124.63
Regina Tent, Awning &		University Hospital,	
Upholstering Co.	556.37	Saskatoon	40,839.96
Richards, M.	119.40	Visirecord of Canada Ltd.	2,935.50
Robinson & Bouey	148.88	Wagner, G.	461.31
Rosetown, Town of	7,203.83	Waldman Brothers	155.00
Rowles, L. L.	540.00	Wall's Water Service	142.10
Rusk, M.	180.00	Walter's Cycle Co.	100.44
S. & T. Electric	444.18	Western Plywood Co. Ltd.	2,674.84
Safety Supply Co.	507.39	Western Stockyards Ltd.	768.00
Sapara & Powell Concrete		Western Supplies	
Constructors	200.00	(Saskatchewan) Ltd.	250.45
Saskatchewan Fur Marketing		Weyburn, City of	7,105.49
Service	7,596.92	Weyburn Co-operative	
Saskatchewan Government		Association Ltd.	262.54
Insurance Office	97,118.49	Weyburn Savings & Credit	
Saskatchewan Government		Union Ltd.	350.00
Telephones	5,679.56	Wigmore, A. J., Co. Ltd.	193.50
Saskatchewan Government		Wilkie Bowladrome	720.00
Trading	109.00	Willson Stationery Co. Ltd. ...	3,022.65
Saskatchewan Honey		Wilson, W. R.	480.00
Producers Co-operative		Wolseley, Town of	577.96
Marketing Association Ltd.	660.00	Wood, G. H., & Co. Ltd.	100.22
Saskatchewan Power		Workmen's Compensation	
Corporation	50,405.49	Board	10,895.69
Saskatchewan Steel		Wright, R., Ltd.	656.38
Fabricators Ltd.	530.45	XL Sheet Metal & Roofing	
Saskatchewan Timber Board	131.96	Co. Ltd.	127.75
Saskatchewan Transportation		Yorkton, City of	536.72
Co.	1,144.66	Yorkton Co-operative	
Saskatchewan Wheat Pool	550.00	Association Ltd.	147.28
Saskatchewan Wheat Pool,		Yorkton Motors Ltd.	720.00
Livestock Division	720.00	Payees under \$100.00 (313) ...	7,727.15
Saskatoon, City of	3,050.46		
Saskatoon Co-operative			
Association Ltd.	429.51		
Saskatoon Mutual Medical &			
Hospital Benefit			
Association Ltd.	400.00		
Scythes & Co. Ltd.	1,427.68		
Septic Tank Service	225.00		

\$ 636,417.94

BUILDINGS GENERALLY—(Continued)

Analysis of Above Expenditures by Building or Other Unit of Activity

Administration and General Expenses	\$ 5,671.24
Automotive Services	43,588.33
Architects' Branch	31,939.25
Engineering Branch	16,427.39
Maintenance and Operations Branch	116,055.30
Workmen's Compensation	11,795.06
Insurance Premiums	88,092.74
Unemployment Insurance—Employer's Share	4,328.68
Payment of Municipal Taxes (Occupancy Taxes, Grants in Lieu)	8,299.82
Rents and Expenses where Government Buildings are Inadequate	237,712.87
Local Improvement Taxes	21,093.92
Office Furniture and Furnishings	111,996.84
Highway Weigh Station, Estevan	2,028.96
Highway Weigh Station, Lloydminster	2,122.58
Highway Weigh Station, Moosomin	1,781.60
Highway Weigh Station, Prince Albert	1,118.80
Highway Weigh Station, Regina	4,850.45
Highway Weigh Station, Swift Current	3,570.11
Highway Weigh Station, Yorkton	2,432.20
Highways Storage Depot, Assiniboia	1,014.38
Highways Storage Depot, Carlyle	1,104.96
Highways Storage Depot, Kerrobert	314.12
Highways Storage Depot, Maple Creek	1,546.18
Highways Storage Depot, Moose Jaw	626.40
Highways Storage Depot, Atkinson St. and 9th Ave., Regina .....	.25
Highways Storage Depot, Rosetown	8.51
Highways Storage Depot, Swift Current	27.64
Highways Storage Depot, Watson	1,558.82
Highways Storage Depot, Weyburn	1,286.43
Highways Storage Depot, Yorkton	90.98
Highways Warehouse, North Battleford	8,451.11
Highways Warehouse, Prince Albert	5,129.40
Highways Laboratory, Smith St. and 7th Ave., Regina	6,045.27
Highways Warehouse, Atkinson St. and 9th Ave., Regina	11,672.19
Highways Warehouse, Rosetown	5,310.60
Highways Warehouse, Saskatoon	6,281.69
Highways Warehouse, Swift Current	5,281.52
Highways Office and Shop Depot, Tisdale	658.13
Highways Warehouse, Weyburn	5,333.74
Highways Warehouse, Yorkton	4,543.62
Highways Planning and Design Building, Winnipeg St. and 8th Ave., Regina	10,188.66
Highways Storage Building, Winnipeg St. and 8th Ave., Regina	84.21
Health Centre No. 2, Assiniboia	5,969.17
Health Centre No. 3, Estevan	4,584.42
Health Centre No. 6, Moose Jaw	15,502.09
Health Centre No. 1, Swift Current	16,875.52
Health Centre No. 3, Weyburn	9,056.11
Health and Welfare Building, Prince Albert	8,496.57
Agricultural Machinery Test Track and Building	222.42
Agricultural Workshop, Dewdney Ave. and Wallace St., Regina	3,390.38
Public Works Storage Warehouse, 1443 McIntyre St., Regina	266.41
Public Works Building, 7th Ave. and Hamilton St., Regina	9,992.88
Public Works Warehouse, Moose Jaw	1,356.40
Public Works Hangar 6, Yorkton Airport	554.25
Public Works Building, Shaunavon	270.41
Department of Labour Warehouse and Workshop (Fire Commissioner), 1140 Rose St., Regina	14.60
Mineral Resources Geological Laboratory and Core Building, Dewdney Ave. and Francis St., Regina	12,014.35
Residence, 4731 Dewdney Ave., Regina	47.78
Saskatchewan House, Dewdney Ave., Regina	17,320.92
Residence, 2829 Hill Ave., Regina	27.74
MacNeill Clinic, Saskatoon	6,028.83
Provincial Technical Institute, Moose Jaw	27,145.06
Office Building, 1132 Main St., North Battleford	1,115.53
Natural Resources Repair Depot (Hangar 20) Airport, Prince Albert	21.30

BUILDINGS GENERALLY—(Concluded)

Analysis of Above Expenditures by Building or Other Unit of Activity—(Concluded)

Museum of Natural History, Regina	\$ 37,809.80
Airport Buildings, Weyburn	16,812.25
Sanatorium Property, Saskatoon	4.55
Total—Buildings Generally	<u>\$ 986,364.69</u>

POST OFFICES, MAIL, AND MESSENGER SERVICE (\$34,015.73)

Permanent Positions—Salaries	\$ 29,242.00
Temporary Positions—Salaries	1,425.34
Rents, Insurance and Utility Services	1,067.16
Repairs and Maintenance	211.46
Postage and Communications	1,458.81
Stationery and Office Supplies	222.88
Office Equipment	170.80
Sundry	217.28
	<u>\$ 34,015.73</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allen, A. H.	\$ 1,055.34	McCaig, W.	\$ 3,600.00
Bartram, R. N.	3,312.00	Mathieson, D. M.	3,966.00
Beale, A. G.	3,336.00	Neilson, E. E.	3,246.00
Cargo, T. G.	2,754.00	Payees under \$100.00 (1)	84.57
Chant, W. F.	2,634.00		
Crouse, E. B.	285.43		
Huckerby, J. A.	4,638.00		\$ 30,667.34
Lynch, L. G.	1,756.00		

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$ 201.64	Saskatchewan Government Telephones	\$ 243.19
Pitney-Bowes of Canada Ltd.	1,250.45	Payees under \$100.00 (10)	208.52
Postmaster	1,215.62		\$ 3,348.39
Purchasing Agency	228.97		

TOTAL—PUBLIC WORKS (ORDINARY EXPENDITURE) \$ 2,402,339.85

PUBLIC WORKS
(Capital Expenditure)
(\$6,419,439.44)

ATTORNEY GENERAL, COURT HOUSE, REGINA (\$335,858.08)

Day Labour, Casual and Part-Time Employment	\$ 2,775.19
Professional and Technical Services	36,690.96
Publicity, Advertising and Printing	107.25
Land and Buildings	296,204.82
Sundry	79.86
	<u>\$ 335,858.08</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$ 2,775.19
<i>Other Expenses:</i>	
Crosier, Krauss & Greenberg	\$ 294.50
Poole Construction Co. Ltd.	296,204.82
Portnall & Grolle, Architects	36,396.46
Payees under \$100.00 (8)	187.11
	<u>\$ 333,082.89</u>

EDUCATION (\$3,409,084.90)

UNIVERSITY OF SASKATCHEWAN (\$2,186,403.10)

ANIMAL HUSBANDRY BUILDING (\$245,493.62)

Professional and Technical Services	\$ 6,602.62
Freight, Express, Cartage and Duty	889.09
Contractual Services (Other)	575.88
Miscellaneous Materials and Supplies	358.03
Land and Buildings	213,101.52
Office Equipment	6,854.97
Furniture, Furnishings and Fixtures	637.88
Educational and Scientific Equipment	16,008.40
Construction, Maintenance and Farming Equipment	278.07
Sundry	187.16
	<u>\$ 245,493.62</u>

Other Expenses:

Stock, Ramsay & Associates	\$ 6,572.62
University of Saskatchewan	26,216.08
Wells, W. C., Construction Co. Ltd.	212,699.68
Payees under \$100.00 (2)	5.24
	<u>\$ 245,493.62</u>

ARTS BUILDING (\$680,249.28)

Professional and Technical Services	\$ 99,343.17
Repairs and Maintenance	704.17
Freight, Express, Cartage and Duty	283.43
Contractual Services (Other)	506.07
Truck, Tractor, Aircraft and Machinery Supplies	390.17

EDUCATION—(Continued)

UNIVERSITY OF SASKATCHEWAN—(Continued)

ARTS BUILDING—(Concluded)

Maintenance and Construction Materials	\$	916.86
Miscellaneous Materials and Supplies		1,747.54
Land and Buildings		1,058,540.81
Office Equipment		36,526.95
Furniture, Furnishings and Fixtures		2,248.67
Educational and Scientific Equipment		26,279.17
Construction, Maintenance and Farming Equipment		14,466.91
Sundry		54.48
	\$	1,242,008.40
Less: Reimbursement—University of Saskatchewan		561,759.12
	\$	680,249.28

Other Expenses:

Bird Construction Co. Ltd. ...\$	648,000.16	Wells, W. C., Construction Co. Ltd.	\$	404,019.20
Muirhead, D., & Associates Ltd.	135.80	Payees under \$100.00 (1)		3.60
Shore & Moffat, Architects ...	98,702.37		\$	1,242,008.40
University of Saskatchewan ...	91,147.27			

BIOLOGY BUILDING (\$963,359.27)

Professional and Technical Services	\$	31,865.05
Publicity, Advertising and Printing		204.59
Travel, Sustenance and Vehicle Expenses		268.25
Freight, Express, Cartage and Duty		117.78
Contractual Services (Other)		941.86
Medical and Hospital Supplies		129.78
Truck, Tractor, Aircraft and Machinery Supplies		277.69
Maintenance and Construction Materials		5,586.40
Miscellaneous Materials and Supplies		2,532.09
Taxes and Licences		1,624.99
Land and Buildings		736,090.11
Office Equipment		11,404.82
Furniture, Furnishings and Fixtures		2,312.55
Educational and Scientific Equipment		163,302.20
Construction, Maintenance and Farming Equipment		6,610.11
Sundry		91.00
	\$	963,359.27

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Trans-Canada Air Lines	\$	212.70
Payees under \$100.00 (1)		55.55
	\$	268.25

Other Expenses:

Calgary Iron (Structural Division) Ltd.	\$	31,606.48	University of Saskatchewan ...	\$	82,724.97
Chiarini, E.		1,080.61	Wilson, J. H., Ltd.		114,005.56
Izumi, Arnott & Sugiyama ...		28,512.81	Payees under \$100.00 (2)		125.23
Kiyooka, R. K.		3,250.00			
Poole Construction Co. Ltd. ...		700,160.37			
Treasury Department, Taxation Branch		1,624.99			
				\$	963,091.02

EDUCATION—(Continued)UNIVERSITY OF SASKATCHEWAN—(Concluded)

MISCELLANEOUS CONSTRUCTION (\$297,300.93)

Professional and Technical Services	\$	4,397.18
Repairs and Maintenance		7,853.53
Freight, Express, Cartage and Duty		105.00
Contractual Services (Other)		535.73
Coal, Wood and Other Fuels		288.38
Maintenance and Construction Materials		15,147.83
Miscellaneous Materials and Supplies		145.24
Taxes and Licences		2,360.53
Land and Buildings		136,976.20
Road and Bridge Contracts		6,879.98
Office Equipment		3,625.85
Furniture, Furnishings and Fixtures		3,350.68
Educational and Scientific Equipment		864.17
Construction, Maintenance and Farming Equipment		114,713.15
Sundry		57.48
	\$	297,300.93

Other Expenses:

Bailey Meter Co. Ltd.	\$	16,820.50	Saskatoon General Electric		
Bird Archer Co. Ltd.		499.00	Co. Ltd.	\$	3,865.60
Carruthers, H., Ltd.		384.00	Tibbits Electric Co. Ltd.		4,620.52
Cook, M. E., & Son Ltd.		23,440.00	Treasury Department,		
Hanright & Co. Ltd.		2,500.00	Taxation Branch		2,360.53
Morton, W. H., & Co. Ltd. ...		317.00	University of Saskatchewan ...		208,273.64
Poole Construction Co. Ltd. ...		8,191.00	Wheeler, F., Ltd.		691.31
Roantree, N. B., Co. Ltd.		23,405.80	Payees under \$100.00 (2)		32.49
Saskatchewan Power					
Corporation		1,899.54		\$	297,300.93

Analysis of Above Expenditures by Building or Other Unit of Activity

Power House No. 2	\$	62,217.77
Regina College (New Boilers)		32,655.08
Regina College Gymnasium (Renovations)		15,094.02
Regina College (Classrooms)		9,798.82
Darke Hall Extension, Regina		377.00
Physics Building (Lighting)		8,230.09
Residences (Renovations)		24,437.20
Chemistry Building (Renovations)		9,681.46
Medical College (Renovations)		5,872.46
Gymnasium (Renovations)		23,476.27
Improvement of Grounds		6,886.56
Rutherford Rink (Ice Plant)		45,136.74
Stock Pavilion		2,947.15
Acquisition of Land		50,490.31
Total—Miscellaneous Construction	\$	297,300.93

PROVINCIAL TECHNICAL INSTITUTE, MOOSE JAW (\$725,629.43)

Day Labour, Casual and Part-Time Employment	\$	5,019.35
Professional and Technical Services		18,768.54
Travel, Sustenance and Vehicle Expenses		109.55
Freight, Express, Cartage and Duty		149.10
Contractual Services (Other)		8,330.94
Maintenance and Construction Materials		942.12
Miscellaneous Materials and Supplies		1,661.33

EDUCATION—(Continued)

PROVINCIAL TECHNICAL INSTITUTE, MOOSE JAW—(Concluded)

Land and Buildings	\$ 1,440,367.39
Construction, Maintenance and Farming Equipment	3,206.61
Sundry	226.61
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	\$ 1,478,781.54
Less: Reimbursement—Federal Government	753,152.11
	<hr/>
	\$ 725,629.43

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour	\$ 5,019.35	Payees under \$100.00 (4)	\$ 109.55
	<hr/>		<hr/>
<i>Other Expenses:</i>			
British America Paint Co. Ltd.	\$ 105.61	Mid-West Soap & Supplies Ltd.	\$ 935.09
Canadian General Electric Co. Ltd.	791.80	Moose Jaw, City of	8,310.14
Department of Public Works (Supplies Division)	154.11	Piggott Construction Ltd.	1,440,367.39
Drew, E. F., & Co. Ltd.	716.10	Security Storage Co. Ltd.	149.10
Kemsol Products Ltd.	2,743.64	Standard Tube & T. I. Ltd. ...	117.25
McCudden, E. J.	18,768.54	Payees under \$100.00 (18)	493.87
			<hr/>
			\$ 1,473,652.64

TEACHERS' COLLEGE, REGINA (CONVERSION) (\$466,605.96)

Day Labour, Casual and Part-Time Employment	\$ 9,082.65
Professional and Technical Services	29,389.54
Publicity, Advertising and Printing	200.24
Repairs and Maintenance	315.26
Freight, Express, Cartage and Duty	564.53
Maintenance and Construction Materials	5,018.73
Miscellaneous Materials and Supplies	228.47
Taxes and Licences	289.73
Land and Buildings	396,634.01
Office Equipment	5,302.83
Furniture, Furnishings and Fixtures	16,332.15
Educational and Scientific Equipment	2,427.29
Construction, Maintenance and Farming Equipment	808.73
Sundry	11.80
	<hr/>
	\$ 466,605.96

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		Day Labour	\$ 9,082.65
<i>Other Expenses:</i>			<hr/>
American Wire Form Corp. ...	\$ 731.83	Hazen-Twiss (Regina) Ltd. ...	613.88
Bailey Meter Co. Ltd.	655.00	Hilsden & Co. Ltd.	396,634.01
British America Paint Co. Ltd.	303.71	Horton, E. A., Sales Co.	672.00
Buckwold & Sons	104.19	Imperial Industries Ltd.	7,880.00
Business Specialties Ltd.	2,959.19	Lovick, J., & Co. Ltd.	119.74
Canadian Office & School Furniture Ltd.	2,036.38	Luxfor Ltd.	2,801.01
Canadian Westinghouse Supply Co. Ltd.	456.60	Madsen Mfg. Co. Ltd.	390.91
Department of Public Works (Supplies Division)	130.55	Marshall Wells of Canada Ltd.	1,306.27
Eaton, T., Co. Canada Ltd. ...	3,531.18	Mayer Paint Co. Ltd.	196.35
		Northern Asbestos & Building Supplies Ltd.	972.61

EDUCATION—(Concluded)

TEACHERS' COLLEGE, REGINA (CONVERSION)—(Concluded)

Other Expenses:—(Concluded)

Office Specialty Mfg. Co. Ltd.	\$ 1,879.94	Wessel Bros.	\$ 485.30
Primco (Western) Ltd.	350.80	Western Machine & Engineering Ltd.	127.27
Regina Sash & Door Co. Ltd.	203.72	Western Plywood Co. Ltd.	259.96
Roantree, N. B., Co. Ltd.	249.01	Payees under \$100.00 (19)	566.45
Robbins, H., Architect	29,389.54		
Sherwood Co-operative Association Ltd.	1,226.18		
Treasury Department, Taxation Branch	289.73		\$ 457,523.31

MISCELLANEOUS CONSTRUCTION (\$30,446.41)

Day Labour, Casual and Part-Time Employment	\$ 13,313.05
Contractual Services (Other)	2,061.92
Truck, Tractor, Aircraft and Machinery Supplies	178.49
Maintenance and Construction Materials	7,959.29
Miscellaneous Materials and Supplies	102.02
Office Equipment	2,956.64
Furniture, Furnishings and Fixtures	2,841.79
Educational and Scientific Equipment	195.70
Construction, Maintenance and Farming Equipment	623.40
Sundry	214.11
	\$ 30,446.41

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 13,313.05
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Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (6)	\$ 82.90
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Other Expenses:

Bird Films Ltd.	\$ 195.70	Johnston, W., Electric Co. Ltd.	\$ 557.42
Business Specialties Ltd.	2,936.53	Lilley, B., Draperies	555.71
Canadian General Electric Co. Ltd.	339.75	McPherson & Thom Ltd.	1,178.06
Canadian Westinghouse Supply Co. Ltd.	560.80	Mayer Paint Co. Ltd.	418.81
Cowley, W. T.	1,606.00	Saskatchewan Government Telephones	415.85
Crane Ltd.	103.25	Sherwood Co-operative Association Ltd.	3,185.91
Department of Public Works (Supplies Division)	1,856.51	Western Supplies (Saskatchewan) Ltd.	124.09
Eaton, T., Co. Canada Ltd. ...	1,496.00	Payees under \$100.00 (22)	488.74
Engineers & Plumbers Supply Co. Ltd.	453.63		\$ 17,050.46
Gaults (Saskatchewan) Ltd. ...	459.32		
Gutta Percha & Rubber Ltd.	118.38		

Analysis of Above Expenditures by Building or Other Unit of Activity

Adult Education Centre, Regina (Reconversion)	\$ 28,783.26
School for the Deaf, Saskatoon (Renovations)	1,663.15
Total—Miscellaneous Construction	\$ 30,446.41

HIGHWAYS AND TRANSPORTATION, MISCELLANEOUS CONSTRUCTION (\$28,198.42)

Day Labour, Casual and Part-Time Employment	\$ 428.40
Repairs and Maintenance	724.76
Travel, Sustenance and Vehicle Expenses	183.00
Contractual Services (Other)	2,410.57
Maintenance and Construction Materials	988.42
Land and Buildings	22,600.00
Furniture, Furnishings and Fixtures	595.69
Construction, Maintenance and Farming Equipment	231.00
Sundry	36.58
	<u>\$ 28,198.42</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour	\$ 428.40	Payees under \$100.00 (4)	\$ 183.00
<i>Other Expenses:</i>			
Bird Building Supplies	\$ 375.95	Kerrobert, Town of	\$ 724.76
Canadian General Electric Co. Ltd.	289.52	Saskatchewan Power Corporation	231.00
Capital Floor Sanding & AlSCO Sales	595.69	Steeltru Structures Ltd.	22,600.00
Department of Highways & Transportation	212.10	Payees under \$100.00 (7)	147.43
Fuller, W. F., Machinery Co. Ltd.	2,410.57		<u>\$ 27,587.02</u>

Analysis of Above Expenditures by Building or Other Unit of Activity

Highways Storage Depot, Kerrobert	\$ 27,216.32
Highways Laboratory, Smith St. and 7th Ave., Regina	982.10
Total—Highways and Transportation, Miscellaneous Construction	<u>\$ 28,198.42</u>

NATURAL RESOURCES, MISCELLANEOUS CONSTRUCTION (\$98,164.72)

Day Labour, Casual and Part-Time Employment	\$ 18,201.82
Rents, Insurance and Utility Services	848.90
Repairs and Maintenance	24,076.24
Travel, Sustenance and Vehicle Expenses	3,466.64
Postage and Communications	450.35
Contractual Services (Other)	3,018.45
Coal, Wood and Other Fuels	212.53
Maintenance and Construction Materials	36,286.10
Miscellaneous Materials and Supplies	282.95
Taxes and Licences	146.29
Land and Buildings	739.01
Furniture, Furnishings and Fixtures	717.06
Construction, Maintenance and Farming Equipment	9,604.56
Sundry	113.82
	<u>\$ 98,164.72</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$ 18,201.82
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NATURAL RESOURCES, MISCELLANEOUS CONSTRUCTION—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Hansen, O. M.	\$ 244.70	Whitehead, Gordon	\$ 252.00
Hansen, T.	160.10	Whitehead, L. G.	377.65
Johnson, O. A.	170.30	Zubrecki, J.	283.50
Kozoswyst, M.	1,125.34	Payees under \$100.00 (10)	229.35
Moore, J. S.	165.90		
Ohrn, G. A.	134.40		
Whitehead, George	323.40		\$ 3,466.64

Other Expenses:

Angus, G., (Canada) Ltd.	\$ 1,018.01	Northern Electric Co. Ltd.	\$ 132.24
Berry, E.	568.00	Prairie Engineering Sales	
Brock, S., Ltd.	1,832.80	Ltd.	700.25
Buckwold & Sons	588.36	Prince Albert Foundry Ltd. ...	524.09
Campbell's Plumbing &		Safety Supply Co.	471.12
Heating Ltd.	1,526.65	Saskatchewan Cement Co.	
Canadian General Electric		Ltd.	1,537.26
Co. Ltd.	221.89	Saskatchewan Government	
Capital Welding Shop	163.25	Telephones	224.35
City Electric	138.65	Saskatchewan Timber Board	5,238.83
Claffy's Hardware	333.55	Saskatoon Boiler Mfg. Co. ...	1,236.62
Crown Lumber Co. Ltd.	3,268.64	Steelcon Ltd.	388.00
Deering, R.	177.00	Thiess Concrete Products	
Department of Labour;		Ltd.	344.90
Electrical Inspection	121.75	Thorpe Bros. Ltd.	10,169.49
Department of Natural		Treasury Department,	
Resources; Construction		Taxation Branch	143.29
Advance Account	15,009.91	Tru-Mix Concrete Ltd.	7,206.20
Department of Public Works		Watrous Motors Ltd.	145.29
(Supplies Division)	8,399.21	Western Machine &	
Duffield Bros. Electric Ltd.	143.65	Engineering Ltd.	125.63
Engineers & Plumbers Supply		Woiden, F.	778.75
Co. Ltd.	4,296.38	Wright's Rental Service Ltd.	504.00
Fayerman Bros. Ltd.	1,481.87	XL Sheet Metal & Roofing	
Fire Fighting Equipment Co.	1,002.96	Co. Ltd.	169.17
Horn, A. C., Co. Ltd.	246.00	Payees under \$100.00 (31)	528.57
Marshall Wells of Canada			
Ltd.	2,810.31		
Nisbet Plywood Ltd.	801.53		
Northern Asbestos & Building			
Supplies Ltd.	1,777.84		\$ 76,496.26

Analysis of Above Expenditures by Building or Other Unit of Activity

Camp Easter Seal, Watrous (Major Repairs)	\$ 45,777.25
Natural Resources Repair Depot (Hangar No. 20) Prince Albert (Replacement of Concrete)	52,387.47
Total—Natural Resources, Miscellaneous Construction	\$ 98,164.72

PUBLIC HEALTH (\$746,275.17)

SASKATCHEWAN HOSPITAL, WEYBURN (\$427,295.54)

Day Labour, Casual and Part-Time Employment	\$ 183.68
Professional and Technical Services	9,065.25
Rents, Insurance and Utility Services	1,360.26
Freight, Express, Cartage and Duty	793.33
Coal, Wood and Other Fuels	129.13
Maintenance and Construction Materials	15,164.09
Miscellaneous Materials and Supplies	298.33
Taxes and Licences	1,435.25
Land and Buildings	328,619.30

PUBLIC HEALTH—(Continued)SASKATCHEWAN HOSPITAL, WEYBURN—(Concluded)

Office Equipment	\$ 712.76
Furniture, Furnishings and Fixtures	43,258.01
Construction, Maintenance and Farming Equipment	26,154.13
Sundry	122.02
	<u>\$ 427,295.54</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour	\$ 183.68	Payees under \$100.00 (1)	\$ 1.15
<i>Other Expenses:</i>			
Barber Engineering & Supply Co. Ltd.	\$ 411.10	Pittman Electric	\$ 10,888.94
Bridge & Tank (Western) Ltd.	12,613.00	Poole Construction Co. Ltd. ...	24,326.44
Canada Pumps Ltd.	384.00	Pyrotenax of Canada Ltd.	3,273.11
Canadian Brown Steel Tank Co. Ltd.	1,850.00	Regina Cartage & Storage Co. Ltd.	220.62
Canadian Ingersoll-Rand Co. Ltd.	1,749.00	Saskatchewan Power Corporation	110.23
Canadian Westinghouse Supply Co. Ltd.	8,664.45	Simpson, Robert, (Regina) Ltd.	44,411.21
Crane Ltd.	4,261.59	Treasury Department, Taxation Branch	1,435.25
Department of Public Works (Supplies Division)	1,094.79	Turnbull Elevator Co. Ltd.	10,959.95
Engineers & Plumbers Supply Co. Ltd.	200.20	Westeel Products Ltd.	235.00
Graham, P. W., & Sons Ltd.	279,348.67	Weyburn Builders' & Supplies Ltd.	527.25
Imperial Oil Ltd.	126.63	Weyburn Co-operative Association Ltd.	3,875.35
Izumi, Arnott & Sugiyama	9,065.25	Wheeler, F., Ltd.	6,105.69
Lisle Instrument Systems	129.30	Payees under \$100.00 (14)	362.27
Mumford-Medland Ltd.	285.31		<u>\$ 427,110.71</u>
Northern Electric Co. Ltd. ...	196.11		

Analysis of Above Expenditures by Building or Other Unit of Activity

Main Hospital Building (Roof Alterations—S.E. Wing)	\$ 356,711.84
Power House (Major Alterations and Equipment)	64,807.56
Main Building (Renovation of 2 Wards)	5,776.14
Total—Saskatchewan Hospital, Weyburn	<u>\$ 427,295.54</u>

HOSPITAL—LA RONGE (\$267,832.45)

Professional and Technical Services	\$ 9,785.18
Taxes and Licences	723.67
Land and Buildings	355,757.13
Office Equipment	17,530.73
Furniture, Furnishings and Fixtures	29,035.75
Construction, Maintenance and Farming Equipment	4,881.00
Sundry	118.99
	<u>\$ 417,832.45</u>
Less: Reimbursement—Federal Government	150,000.00
	<u>\$ 267,832.45</u>

PUBLIC HEALTH—(Continued)

HOSPITAL—LA RONGE—(Concluded)

Other Expenses:

Arnett Co. Ltd.	\$ 8,019.00	Stevens & Son Ltd.	\$ 1,178.50
Brock, S., Ltd.	4,881.00	Treasury Department,	
Campbell & Hyman Ltd.	127.00	Taxation Branch	723.67
Canadian Laboratory Supplies		Wells, W. C., Construction	
Ltd.	690.00	Co. Ltd.	355,757.13
Fisher & Burpe Ltd.	2,240.85	X-ray & Radium Industries	
Imperial Surgical Co.	2,761.20	Ltd.	7,903.35
Ingram & Bell Ltd.	4,931.35	Payees under \$100.00 (5) ..	118.99
Kerr & Cullingworth	3,584.30		
Kerr, Cullingworth, Riches &			
Associates	6,200.88		
Simpson, Robert, (Regina)			\$ 417,832.45
Ltd.	18,715.23		

MISCELLANEOUS CONSTRUCTION (\$51,147.18)

Day Labour, Casual and Part-Time Employment	\$ 13,079.12
Repairs and Maintenance	5,997.91
Travel, Sustenance and Vehicle Expenses	2,227.35
Postage and Communications	121.20
Contractual Services (Other)	121.55
Maintenance and Construction Materials	14,960.39
Miscellaneous Materials and Supplies	234.13
Land and Buildings	5,022.79
Road and Bridge Contracts	8,850.73
Furniture, Furnishings and Fixtures	174.77
Construction, Maintenance and Farming Equipment	333.13
Sundry	24.11
	\$ 51,147.18

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$ 13,079.12
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Travel, Sustenance and Vehicle Expenses:

Budden, F.	\$ 249.90	Turnbull, T. G.	\$ 290.10
Date, W.	212.05	Payees under \$100.00 (8) ..	335.30
Fitzsimonds, V. P.	617.75		
Kletchko, J. C.	266.30		\$ 2,227.35
Kuzick, W.	255.95		

Other Expenses:

Art's Plumbing & Heating	\$ 215.66	Labordes Sheet Metal Ltd.	\$ 4,279.58
Bird Construction Co. Ltd. ...	585.72	Miners, C. M., Construction	
Canada Wire & Cable Co.		Co. Ltd.	100.35
Ltd.	960.49	Moose Jaw, City of	8,850.73
Canadian Westinghouse		Pilot Butte Sand & Gravel	
Supply Co. Ltd.	120.01	Co. Ltd.	184.15
Charlebois, A. L., Ltd.	1,180.80	Saskatchewan Government	
City Lumber Yards Ltd.	2,216.59	Telephones	108.20
Crane Ltd.	201.61	Saskatchewan Steel	
Crown Lumber Co. Ltd.	8,438.40	Fabricators Ltd.	253.27
Department of Public Health,		Sherwood Co-operative	
Saskatchewan Training		Association Ltd.	1,139.52
School, Moose Jaw	951.35	Smith's Decorating	234.36
Department of Public Works		Stephens Paints Ltd.	157.58
(Supplies Division)	408.15	Sterling Hardware &	
Dominion Sound Equipments		Millwork Ltd.	278.17
Ltd.	489.00	Wells, W. C., Construction	
Engineers & Plumbers Supply		Co. Ltd.	3,225.50
Co. Ltd.	138.77	Payees under \$100.00 (28) ..	741.29
Insulation Industries Ltd.	255.60		
Johnston, W., Electric Co.			\$ 35,840.71
Ltd.	125.86		

PUBLIC HEALTH—(Concluded)

MISCELLANEOUS CONSTRUCTION—(Concluded)

Analysis of Above Expenditures by Building or Other Unit of Activity

Saskatchewan Hospital, North Battleford (Renovations to Staff Residences)	\$ 15,304.02
Saskatchewan Hospital, North Battleford (Reservoir and Distribution System)	1,183.71
Saskatchewan Hospital, North Battleford (Patient Accommodation, Two 60-Bed Units)	3,238.95
Saskatchewan Hospital, North Battleford—Dairy Building (Renovations and Equipment)	7,083.27
Saskatchewan Training School, Moose Jaw (Emergency Alterations and Repairs)	954.15
Physical Restoration Centre, Regina (Renovations)	5,428.95
MacNeill Clinic, Saskatoon (Renovations)	5,715.35
Saskatchewan Training School, Moose Jaw (Hardsurfacing Main Road)	8,852.73
Saskatchewan Hospital, North Battleford—Dormitory Block, Irrigation Project	3,355.28
Saskatchewan Hospital, North Battleford—Sewage Lagoons	30.77
Total—Miscellaneous Construction	\$ 51,147.18

PUBLIC WORKS (\$1,701,192.80)

HEALTH AND WELFARE BUILDING, REGINA (\$1,049,846.97)

Day Labour, Casual and Part-Time Employment	\$ 30,051.33
Professional and Technical Services	27,829.82
Rents, Insurance and Utility Services	845.00
Publicity, Advertising and Printing	984.11
Repairs and Maintenance	6,372.47
Freight, Express, Cartage and Duty	8,077.26
Contractual Services (Other)	3,506.53
Scientific and Educational Supplies	104.25
Truck, Tractor, Aircraft and Machinery Supplies	315.64
Maintenance and Construction Materials	54,752.83
Miscellaneous Materials and Supplies	7,500.33
Taxes and Licences	157.20
Land and Buildings	792,129.49
Road and Bridge Contracts	15,821.05
Office Equipment	78,899.50
Furniture, Furnishings and Fixtures	15,069.50
Construction, Maintenance and Farming Equipment	7,383.47
Sundry	47.19
	\$ 1,049,846.97

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	\$ 30,051.33
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Other Expenses:

A & N Sign Co.	\$ 196.30	Buckwold & Sons	\$ 839.52
Armco Drainage & Metal Products of Canada Ltd.	949.41	Business Machine Sales Ltd.	961.62
Arnett Co. Ltd.	1,481.00	Business Specialties Ltd.	12,666.92
Ashdown, J. H., Hardware Co. Ltd.	385.77	Canadian Fairbanks-Morse Co. Ltd.	546.92
Banner Metal Products Ltd. ...	180.25	Canadian General Electric Co. Ltd.	6,664.83
Bird Archer Co. Ltd.	687.09	Canadian Office & School Furniture Ltd.	862.75
Bird Building Supplies	319.28	Canadian Westinghouse Supply Co. Ltd.	1,440.58
Bird Construction Co. Ltd. ...	573,588.24	Cassidy's Ltd.	646.01
Black, Larson, McMillan & Associates	27,769.82	Commercial Printers Ltd.	5,302.66
Bower, G. L., & Co. Ltd.	2,000.00		

PUBLIC WORKS—(Continued)

HEALTH AND WELFARE BUILDING, REGINA—(Concluded)

Other Expenses:—(Concluded)

Department of Public Works (Repair Division)	\$ 378.80	Queen's Printer	\$ 362.49
Department of Public Works (Supplies Division)	6,317.39	Regina Cartage & Storage Co. Ltd.	1,010.63
Directory & Display Co.	171.48	Regina Carton Distributors ...	883.48
Dustbane Products Ltd.	791.04	Regina Sash & Door Co. Ltd.	1,238.46
Eaton, T., Co. Canada Ltd.	15,242.99	Remington Rand Ltd.	1,969.87
Engineers & Plumbers Supply Co. Ltd.	185.15	Royal Metal Mfg. Co. Ltd. ...	106.19
Federated Co-operatives Ltd.	2,833.00	Sakundiak, W.	1,810.80
Gage, S. E., Co. Ltd.	595.00	Sanitary Supplies (Saskatchewan) Ltd.	207.03
General Sound & Theatre Equipment Ltd.	828.16	Saskatchewan Hospitalization Fund	700.00
General Supply Co. Ltd.	592.31	Security Storage Co. Ltd.	1,127.88
Geoghegan, M.	112.00	Sherwood Co-operative Association Ltd.	5,081.53
Gibbons, J. J., Ltd.	102.00	Smeed's Moving & Storage Ltd.	1,475.28
Hill The Mover (Canada) Ltd.	1,709.25	Staseson Decorating Co. Ltd.	450.62
Howell Refractories Ltd.	465.70	Tegart Electric Ltd.	3,796.20
Indequip Sales Ltd.	619.93	Toledo Scale Co. of Canada Ltd.	498.16
Industrial Supply Ltd.	301.67	Treasury Department, Taxation Branch	157.20
Insulation Industries Ltd.	318.20	Turnbull Elevator Co. Ltd.	54,172.36
Jack's Messenger & Transfer Kemsol Products Ltd.	940.00	Visirecord of Canada Ltd.	11,538.06
Lilley, B., Draperies	7,896.08	Wappel Concrete & Construction Co. Ltd.	41,867.14
Luxfor Ltd.	3,068.99	Waterman-Waterbury Mfg. Co. Ltd.	499.01
McConnell Nursery Co. Ltd.	115.13	Wessel Bros.	357.35
McRae & Pring Ltd.	725.00	West Disinfecting Co. Ltd. ...	189.35
Magic White (Western) Ltd.	703.98	Westcott, P. T.	238.00
Marshall Wells of Canada Ltd.	342.53	Westeel Products Ltd.	139,093.73
Mayer Paint Co. Ltd.	269.39	Western Machine & Engineering Ltd.	722.57
Metal Fabricators Ltd.	122.00	Western Mailing & Addressing	1,500.00
Mid-West Soap & Supplies Ltd.	1,733.86	Western Plywood Co. Ltd.	393.10
Milne's Van & Storage Ltd. ...	1,282.88	Willson Stationery Co. Ltd. ...	3,302.91
Northern Asbestos & Build- ing Supplies Ltd.	25,192.51	Wright, R., Ltd.	318.91
Northern Electric Co. Ltd. ...	2,648.50	X-ray & Radium Industries Ltd.	215.07
Norwood Foundry (Saskat- chewan) Ltd.	222.68	Zilz Distributors Ltd.	163.94
Office Specialty Mfg. Co. Ltd.	24,310.21	Payees under \$100.00 (52)	1,856.80
Patterson's Paint Shop	109.60		
Pilot Butte Sand & Gravel Co. Ltd.	1,316.36		
Purchasing Agency	275.80		\$ 1,019,795.64
Queen City Glass Co. Ltd.	162.07		

PROVINCIAL OFFICE BUILDING, NORTH BATTLEFORD (\$441,246.87)

Day Labour, Casual and Part-Time Employment	\$ 5,095.19
Professional and Technical Services	3,927.69
Publicity, Advertising and Printing	788.59
Travel, Sustenance and Vehicle Expenses	1,076.76
Postage and Communications	121.63
Freight, Express, Cartage and Duty	883.02
Contractual Services (Other)	229.67
Coal, Wood and Other Fuels	317.44
Maintenance and Construction Materials	3,968.72
Miscellaneous Materials and Supplies	2,049.14

PUBLIC WORKS—(Continued)

PROVINCIAL OFFICE BUILDING, NORTH BATTLEFORD—(Concluded)

Land and Buildings	\$ 403,554.96
Office Equipment	12,193.07
Furniture, Furnishings and Fixtures	5,181.11
Construction, Maintenance and Farming Equipment	1,702.89
Sundry	156.99
	<u>\$ 441,246.87</u>

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	\$ 5,095.19
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Travel, Sustenance and Vehicle Expenses:

Budden, F.	\$ 216.75	Payees under \$100.00 (10)	\$ 195.51
Finucane, P. F.	117.15		
Fitzsimonds, V. P.	442.60		\$ 1,076.76
Hrynuik, N.	104.75		

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	\$ 383.95	Mid-West Soap & Supplies Ltd.	\$ 817.46
Bernaski Transport	140.00	North Battleford Cartage Co.	450.98
Boychuk Construction Co. Ltd.	376,713.53	Northern Asbestos & Building Supplies Ltd.	3,133.25
Business Specialties Ltd.	5,592.81	Office Specialty Mfg. Co. Ltd.	2,680.35
Canadian Fairbanks-Morse Co. Ltd.	259.09	Queen's Printer	132.02
Canadian Lite Metals Ltd.	364.15	Riddell, C.	351.30
Canadian Office & School Furniture Ltd.	572.00	St. Paul's Women's Auxiliary	112.50
Carry, C. W., Ltd.	17,410.00	Safety Supply Co.	167.69
City Lumber Yards Ltd.	121.90	Saskatchewan Government Telephones	117.00
Crown Lumber Co. Ltd.	288.18	Saskatoon Co-operative Association Ltd.	316.20
Department of Public Works (Repair Division)	117.17	Smith's Decorating	180.77
Department of Public Works (Supplies Division)	696.32	Sterling Hardware & Millwork Ltd.	137.46
Douglas, Michalenko, Dupuis	2,302.48	Turnbull Elevator Co. Ltd. ...	8,823.60
Dustbane Products Ltd.	237.42	Willson Stationery Co. Ltd. ...	2,540.55
Eaton, T., Co. Canada Ltd. ...	5,044.62	Winder's Storage & Distributors	224.88
Huntington Laboratories Ltd.	206.75	Wright Electric Ltd.	607.83
Izumi, Arnott & Sugiyama	1,625.21	Payees under \$100.00 (40) ...	1,058.03
Kemsol Products Ltd.	554.92		
Lovick, J., & Co. Ltd.	114.84		
Magic White (Western) Ltd.	295.81		\$ 435,074.92
Mid-West Paper Ltd.	181.90		

MISCELLANEOUS CONSTRUCTION (\$210,098.96)

Day Labour, Casual and Part-Time Employment	\$ 19,097.07
Professional and Technical Services	26,680.17
Rents, Insurance and Utility Services	956.99
Publicity, Advertising and Printing	1,819.15
Repairs and Maintenance	2,360.55
Travel, Sustenance and Vehicle Expenses	545.02
Freight, Express, Cartage and Duty	223.00
Contractual Services (Other)	4,177.93
Truck, Tractor, Aircraft and Machinery Supplies	170.05
Maintenance and Construction Materials	16,723.21
Miscellaneous Materials and Supplies	1,248.19
Land and Buildings	101,848.08

PUBLIC WORKS—(Continued)

MISCELLANEOUS CONSTRUCTION—(Continued)

Office Equipment	\$	2,392.58
Furniture, Furnishings and Fixtures		8,345.40
Educational and Scientific Equipment		1,461.42
Construction, Maintenance and Farming Equipment		21,998.16
Sundry		51.99
	\$	210,098.96

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	\$	19,097.07
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Travel, Sustenance and Vehicle Expenses:

Bourque, L.	\$	141.60
Kuzick, W.		129.55
Payees under \$100.00 (14)		273.87
	\$	545.02

Other Expenses:

Asphalt Services Ltd.	\$	734.08	McKee Moving & Storage Co. Ltd.	\$	221.50
Ballman Construction Co. Ltd.		126.00	McLeod, R. B., & Co. Ltd.		495.16
Beaver Lumber Co. Ltd.	11,014.96		M. N. S. Ltd.		446.32
Bower, G. L., & Co. Ltd.	1,040.00		Marshall Wells of Canada Ltd.		102.26
C. & E. Heating & Plumbing Co. Ltd.	1,649.73		Northern Electric Co. Ltd.		433.12
C. L. M. Industries	1,544.63		Petrie Sign Service		406.62
Canadian Fairbanks-Morse Co. Ltd.	190.04		Pilot Butte Sand & Gravel Co. Ltd.		414.90
Canadian General Electric Co. Ltd.	975.54		Prairie Gas Ltd.		5,443.94
Canadian Westinghouse Supply Co. Ltd.	1,721.29		Robison, I. C., & Co.		1,237.45
Charlebois Dotters Ltd.	2,134.00		Sacher, F. (Jr.)		125.00
Choukalos, Woodburn, Hooley & McKenzie Ltd. ...	1,309.50		Safety Supply Co.		220.81
City Lumber Yards Ltd.	205.74		Saskatchewan Cement Co. Ltd.		1,365.00
Crown Assets Disposal Corporation	30,000.00		Saskatchewan Power Corporation		1,769.11
Department of Public Works (Repair Division)	154.73		Saskatchewan Steel Fabricators Ltd.		2,233.02
Department of Public Works (Supplies Division)	2,307.77		Saskatchewan Supply & Fuel Co. (1951) Ltd.		1,005.00
Dominion Lime, Brick & Building Supplies Ltd.	216.74		Saskatoon Boiler Mfg. Co.		7,188.55
Eaton, T., Co. Canada Ltd. ...	10,222.55		Shelly & Young Ltd.		200.00
Edwards Sheet Metal & Heating Ltd.	185.10		Sherwood Co-operative Association Ltd.		2,430.91
Engineers & Plumbers Supply Co. Ltd.	269.23		Skinner's Nursery Ltd.		145.00
Federated Co-operatives Ltd.	228.81		Society of Sisters of Sion, Saskatoon		8,000.00
Fettes, C.	452.45		Steele-Briggs Seeds Ltd.		721.73
Fosh Signs & Displays Ltd. ...	135.00		Stock, Ramsay & Associates		3,953.15
Fuller, W. F., Machinery Co. Ltd.	1,855.24		Torchinsky, B. B., & Associates Ltd.		370.00
Hanright & Co. Ltd.	6,000.00		Underwood, McLellan & Associates Ltd.		1,882.00
Harv's Plumbing & Heating	271.32		University of Saskatchewan ...		583.70
Industrial Engineering Ltd. ...	125.25		Waterman-Waterbury Saskatoon Ltd.		1,503.35
Izumi, Arnott & Sugiyama	10,893.00		Webster, Forrester & Scott ...		1,809.22
Johnston, W., Electric Co. Ltd.	713.59		Wells, W. C., Construction Co. Ltd.		47,657.59
Keith Consulting Engineers Ltd.	536.50		Westeel Products Ltd.		138.02
Kemsol Products Ltd.	171.31		Western Plywood Co. Ltd.		423.95
MacKenzie & Thayer Ltd.	3,435.29		Western Supplies (Saskatchewan) Ltd.		1,753.33

PUBLIC WORKS—(Concluded)

MISCELLANEOUS CONSTRUCTION—(Concluded)

Other Expenses:—(Concluded)

Weyburn Builders' & Supplies Ltd.	\$ 577.00	Payees under \$100.00 (47) ...	\$ 1,220.23
Wilson, J. H., Ltd.	1,913.17		
Wright, R., Ltd.	159.14		
XL Sheet Metal & Roofing Co. Ltd.	1,088.23		\$ 190,456.87

Analysis of Above Expenditures by Building or Other Unit of Activity

Saskatchewan Government Seed Plant, Moose Jaw (Natural Gas Burners)	\$ 1,910.36
Geological Laboratory, Regina (Landscaping)	466.11
Legislative Grounds, Regina—	
Landscaping	6,865.89
Roads, Curbs and Sidewalks	1,103.74
Street Lighting	5,276.37
Nursery and Greenhouse	14,381.28
Provision for Preparation of Plans	26,182.58
Court House, Saskatoon (Holdback, etc.)	69,661.60
Saskatchewan Research Council Building	11,006.84
Airport Buildings, Weyburn	44,699.61
Test Track Building and Fencing (Agricultural Machinery Administration)	26,059.39
Fish Hatchery, Fort Qu'Appelle (Construction)	856.84
Hospital, University Grounds, Saskatoon	1,503.35
Acquisition of Land, Arcola (Lot 4, Block 17)	125.00
Total—Miscellaneous Construction	\$ 210,098.96

SOCIAL WELFARE AND REHABILITATION, MISCELLANEOUS
CONSTRUCTION (\$100,665.35)

Day Labour, Casual and Part-Time Employment	\$ 17,005.93
Professional and Technical Services	261.00
Repairs and Maintenance	2,451.43
Travel, Sustenance and Vehicle Expenses	316.25
Contractual Services (Other)	1,458.27
Truck, Tractor, Aircraft and Machinery Supplies	1,414.39
Maintenance and Construction Materials	28,496.56
Miscellaneous Materials and Supplies	1,693.54
Land and Buildings	43,794.20
Construction, Maintenance and Farming Equipment	3,534.83
Sundry	238.95
	\$ 100,665.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 17,005.93
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Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (9)	\$ 316.25
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Other Expenses:

Associated Engineering Services Ltd.	\$ 261.00	Department of Public Works (Supplies Division)	\$ 993.43
Canadian Fairbanks-Morse Co. Ltd.	174.13	Dunlop (Canada) Ltd.	165.70
Canadian General Electric Co. Ltd.	130.81	Engineers & Plumbers Supply Co. Ltd.	8,812.11
Canadian Westinghouse Supply Co. Ltd.	419.81	Galloway, G.	560.00
Crane Ltd.	9,586.16	Goodyear Tire & Rubber Co. of Canada Ltd.	581.93
Crown Lumber Co. Ltd.	486.23	Hilsden & Co. Ltd.	41,800.57
		Indequip Sales Ltd.	750.14

SOCIAL WELFARE AND REHABILITATION, MISCELLANEOUS
CONSTRUCTION—(Concluded)

Other Expenses:—(Concluded)

International Equipment Co. ...\$	206.94	Rain Bird Sprinkler Mfg.	
Luft, P.	112.00	Co.	\$ 549.03
McAvity, T., & Sons Ltd.	1,186.01	Roto-Matic Co. Ltd.	2,310.41
McCosh, Thos., Co. Ltd.	103.02	Sherwood Co-operative	
McKenzie Auto Equipment		Association Ltd.	193.70
Ltd.	318.92	Smith Bros. & Wilson Ltd. ...	1,993.63
Melfort Co-operative		Steele-Briggs Seeds Ltd.	1,138.50
Association Ltd.	1,581.39	Western Machine &	
Meyers, F. W.	305.00	Engineering Ltd.	371.56
Mumford-Medland Ltd.	796.25	Western Supplies	
North-West Wholesale Co. ...	615.70	(Saskatchewan) Ltd.	5,087.56
Pilot Butte Sand & Gravel		Payees under \$100.00 (38) ...	1,003.47
Co. Ltd.	146.06		
Poole Construction Co. Ltd. ...	422.00		\$ 83,343.17
Prairie Gas Ltd.	180.00		

Analysis of Above Expenditures by Building or Other Unit of Activity

Saskatchewan Boys' School, Regina (School, Gymnasium and Workshop)	\$ 43,803.10
Provincial Geriatric and Rehabilitation Centre, Regina—	
Landscaping	3,668.03
Completion of Water Lines	11,463.02
Provincial Geriatric Centre, Melfort (Roof, Walls and Footings)	3,660.09
Dales House, Regina (Gas Fired Equipment)	3,265.40
Regina Jail (Water Supply)	34,805.71
Total—Social Welfare and Rehabilitation, Miscellaneous Construction	\$ 100,665.35
TOTAL—PUBLIC WORKS (CAPITAL EXPENDITURE)	\$ 6,419,439.44

PURCHASING AGENCY

(\$102,776.01)

ADMINISTRATION

Department Head—Salary	\$ 9,180.00
Permanent Positions—Salaries	74,623.49
Temporary Positions—Salaries	603.07
Day Labour, Casual and Part-Time Employment	128.30
Retiring Gratuities	347.60
Rents, Insurance and Utility Services	174.00
Publicity, Advertising and Printing	3,644.19
Repairs and Maintenance	366.67
Travel, Sustenance and Vehicle Expenses	557.79
Postage and Communications	4,137.66
Stationery and Office Supplies	8,409.09
Truck, Tractor, Aircraft and Machinery Supplies	257.49
Office Equipment	214.81
Sundry	131.85
	<u>\$ 102,776.01</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aldcorn, W. F.	\$ 5,424.00	Marren, B. A.	\$ 212.00
Bartole, P. A.	3,966.00	Mast, E.	2,910.00
Brown, R. A.	5,640.00	Morin, M. A.	2,435.36
Ford, L. E.	3,478.00	O'Keefe, D. M.	1,408.00
Gibson, G. J.	1,487.48	Pearce, A. T.	6,342.00
Graville, D. L.	3,708.00	Pinch, W. B.	2,348.98
Groff, S. L.	2,693.01	Roske, R.	839.74
Harker, B. M.	658.66	Ross, L.	1,707.82
Harrison, T. M.	3,216.00	Sheltgen, G.	3,240.00
Hollerbaum, E. G.	1,286.86	Snider, H. M.	2,995.08
Hughes, G.	2,877.00	Stickland, L.	3,816.00
Iannone, I. I.	139.04	Stinson, E. T.	9,180.00
Jepson, L.	4,458.00	Wynes, E. M.	1,392.00
Kennedy, K.	603.07	Payees under \$100.00 (1)	84.36
Koski, D. A.	534.00		
McKenty, E. L.	2,562.00		
Madill, L. E.	3,240.00		
			<u>\$ 84,882.46</u>

Travel, Sustenance and Vehicle Expenses: Stinson, E. T. \$ 557.79

Other Expenses:

Department of Public Works (Repair Division)	\$ 397.93	Saskatchewan Government Telephones	\$ 1,334.75
Gibbons, J. J., Ltd.	3,313.27	Underwood Ltd.	253.87
Harrison, T.	120.00	Payees under \$100.00 (19)	461.75
Lovick, J., & Co. Ltd.	330.92		
Postmaster	2,741.58		
Purchasing Agency	774.77		
Queen's Printer	7,606.92		
			<u>\$ 17,335.76</u>

TOTAL—PURCHASING AGENCY \$ 102,776.01

QUEEN'S PRINTER

(\$40,201.99)

ADMINISTRATION

Department Head—Salary	\$ 7,890.00
Permanent Positions—Salaries	5,424.00
Day Labour, Casual and Part-Time Employment	201.00
Publicity, Advertising and Printing	25,286.39
Postage and Communications	1,278.78
Sundry	121.82
	<u>\$ 40,201.99</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Amon, L.	\$ 7,890.00
Rowbotham, W. J.	5,424.00
Day Labour	201.00
	<u>\$ 13,515.00</u>

<i>Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1)</i>	<u>\$ 10.00</u>
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Other Expenses:

Postmaster	\$ 1,019.68
Queen's Printer	25,286.39
Saskatchewan Government Telephones	259.10
Payees under \$100.00 (5)	111.82
	<u>\$ 26,676.99</u>

TOTAL—QUEEN'S PRINTER	<u>\$ 40,201.99</u>
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THE SASKATCHEWAN RESEARCH COUNCIL
(\$395,000.00)

GRANT

Grants: The Saskatchewan Research Council	\$ 395,000.00
TOTAL—THE SASKATCHEWAN RESEARCH COUNCIL	\$ 395,000.00

SOCIAL WELFARE AND REHABILITATION

(\$12,746,156.77)

ADMINISTRATION (\$322,798.44)

Department Head—Salary	\$ 12,240.00
Branch Head—Salary	9,192.00
Permanent Positions—Salaries	221,681.97
Temporary Positions—Salaries	1,334.40
Day Labour, Casual and Part-Time Employment	2,675.34
Honorariums and Special Services	540.00
Retiring Gratuities	521.05
Professional and Technical Services	839.00
Rents, Insurance and Utility Services	530.43
Publicity, Advertising and Printing	3,815.24
Repairs and Maintenance	2,545.63
Travel, Sustenance and Vehicle Expenses	6,541.36
Postage and Communications	5,977.02
Freight, Express, Cartage and Duty	1,800.48
Contractual Services (Other)	556.40
Stationery and Office Supplies	33,967.38
Scientific and Educational Supplies	2,021.07
Truck, Tractor, Aircraft and Machinery Supplies	283.06
Miscellaneous Materials and Supplies	286.63
Taxes and Licences	232.00
Compensation for Loss	11,132.65
Office Equipment	3,763.17
Furniture, Furnishings and Fixtures	191.58
Sundry	130.58
	<u>\$ 322,798.44</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ackerman, G. S.	\$ 5,225.87	Kelland, K. W.	\$ 5,790.00
Agar, E. C.	899.00	Kirkpatrick, L.	2,334.00
Allan, G. A.	3,982.06	Koehler, A. J.	2,455.86
Barr, F. B.	346.04	Kucheravy, E. G.	2,088.00
Blommaert, Y.	3,864.23	Laker, R. J.	2,844.00
Bonic, H. M.	2,694.00	Lange, E.	2,884.67
Botham, G. C.	6,609.00	Lange, V. J.	2,160.00
Bouey, D. M.	3,972.12	Larson, C.	4,554.00
Braaten, C. J.	2,754.00	Lehuquet, S. M.	539.83
Brady, C. F.	3,972.88	Leibel, H. R.	2,577.96
Buchanan, E. L.	1,351.33	Lidgren, M. R.	4,044.00
Byers, E. I.	3,839.56	Lymer, L. H.	3,673.40
Campbell, R. E.	1,662.07	Lynne, R. N.	3,708.47
Clelland, I. N.	4,475.18	McAuley, M. R.	2,184.00
Crozier, E. M.	2,438.57	McDiarmid, E. K.	2,256.00
Cuthbert, C. J.	497.14	McKibbon, I. D.	2,844.00
Duczek, H. K.	1,490.53	McKinnon, M. E.	4,590.00
Dummer, R. M.	3,541.60	McMillan, G. E.	3,312.28
Elliott, E. L.	340.00	Martens, M. L.	3,603.75
Ewald, A.	2,467.43	Martin, A. M.	3,553.41
Flavel, E. M.	3,257.87	Millar, H. L.	1,132.48
Fogarty, P. J.	3,436.36	Molnar, D.	831.41
Gardner, E. R.	3,370.29	Moneo, C.	3,003.00
Geisthardt, J.	440.00	Moneo, J. C.	1,414.00
Grill, J. A.	2,244.00	Morrissey, W. K.	4,779.00
Grumbly, J.	3,636.00	Munro, V. L.	2,949.31
Guraluick, P. E.	697.50	Myers, J. A.	1,904.80
Hall, D. M.	696.00	Nerlinger, E. M.	3,117.15
Hart, K. J.	2,784.00	North, G. D.	3,276.00
Hart, S. B.	2,563.21	Patterson, M. L.	4,000.92
Hibbert, D.	207.91	Pollard, E. A.	4,015.51
Jakeman, A. M.	6,310.75	Read, R.	976.84

ADMINISTRATION—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Savage, J. J.	\$ 2,376.00	Trout, B. J.	\$ 4,464.00
Schaffer, I. R.	589.45	Wakabayashi, A. T.	702.00
Schönhoffer, R. E.	1,655.05	Walters, N. G.	2,674.33
Scott, C.	3,600.00	Watson, E. J.	1,395.00
Slinn, D. E.	2,055.24	Webb, S. M.	205.12
Slinn, E. R.	6,108.00	White, J. S.	12,240.00
Talbot, R.	9,192.00	Yung, R.	1,541.14
Terrill, S. A.	2,214.88	Payees under \$100.00 (6)	200.00
Torrance, K. J.	7,566.00		
Torrie, A. J.	3,240.00		
Townend, H.	3,528.00		\$ 248,184.76
Tracey, P. M.	3,174.00		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 3,002.05	Torrance, K. J.	\$ 443.36
Jakeman, A. M.	295.80	Trans-Canada Air Lines	1,176.00
Kelland, K. W.	114.27	White, J. S.	582.84
Moneo, J. C.	116.97	Payees under \$100.00 (14)	303.72
Pacific Western Airlines Ltd.	116.00		
Talbot, R.	245.65		\$ 6,541.36
Tolhurst, G. E.	144.70		

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$ 1,675.52	National Cash Register Co. of Canada Ltd.	\$ 432.29
Bennett, W. J., Ltd.	133.49	O. K. Marking Devices Ltd. ...	483.18
Bird Films Ltd.	481.36	Postmaster	1,766.70
Burroughs Adding Machine of Canada Ltd.	464.73	Purchasing Agency	14,312.82
Canadian National Express ...	228.69	Queen's Printer	12,676.73
Canadian Pacific Express Co.	333.02	Regina Stationers Ltd.	186.68
Canadian Welfare Council	137.78	Regina Tent, Awning & Upholstering Co.	145.27
Capital Envelope Co.	230.26	Remington Rand Ltd.	392.96
Carswell Co. Ltd.	667.56	Royal Typewriter Co. Ltd.	948.91
Crain, R. L., Ltd.	214.61	Saskatchewan Government Insurance Office	490.27
Department of Municipal Affairs	154.60	Saskatchewan Government Telephones	4,099.51
Department of Public Works (Repair Division)	308.87	Saskatchewan Hospitalization Fund, Data Processing	306.82
Dictaphone Corporation Ltd.	752.44	Saskatchewan Transportation Co.	1,066.56
Ewald, A.	843.25	Systems Equipment Ltd.	1,226.75
General Recorders Co.	1,100.05	Treasury Department, Taxation Branch	231.00
Henderson Directories Ltd. ...	253.38	Underwood Ltd.	1,309.11
Instruments Ltd.	1,253.07	Walter's Drive-In	135.00
International Business Machines Co. Ltd.	603.35	Willson Stationery Co. Ltd. ...	168.55
Lovick, J., & Co. Ltd.	3,350.65	Workmen's Compensation Board	11,132.65
Mid-West Paper Ltd.	671.37	Payees under \$100.00 (95)	2,004.76
Mid-West Soap & Supplies Ltd.	191.58		
Mimeograph & Addresser Sales & Service	506.17		\$ 68,072.32

EDUCATIONAL ASSISTANCE PROGRAM (\$37,666.60)

Permanent Positions—Salaries	\$ 22,209.15
Professional and Technical Services	2,924.50
Travel, Sustenance and Vehicle Expenses	1,975.32
Scientific and Educational Supplies	207.77
Grants and Other Contributions	10,349.86
	\$ 37,666.60

EDUCATIONAL ASSISTANCE PROGRAM—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beaulieu, L. A.	\$ 200.00	Pierce, H. M. G.	\$ 545.45
Benson, L. A.	545.45	Pufahl, M. A.	1,443.59
Carmichael, J.	1,659.09	Schmidt, C. C.	2,051.25
Davies, E. L.	200.00	Strain, A.	463.64
Felstrom, D. M.	1,681.82	Thuringer, H. P.	1,045.45
Friesen, M. A.	1,036.36	Tonogai, S. L.	1,250.00
Fritz, P. A.	1,754.55	Vossen, A. R.	2,556.37
Koch, W. J.	1,909.09	Payees under \$100.00 (1)	85.23
Kolodinski, E.	1,336.36		
Lammer, H. S.	200.00		
Leia, S. F.	1,045.45		\$ 22,209.15
Lowery, R. T.	1,200.00		

Travel, Sustenance and Vehicle Expenses:

Abrahamson, A.	\$ 385.00	Vossen, A. R.	\$ 141.95
Fritz, P. A.	213.70	Payees under \$100.00 (14)	800.55
Leia, S. F.	105.65		
Schmidt, C. C.	222.97		\$ 1,975.32
Thuringer, H. P.	105.50		

Grants:

Butler, C. E.	\$ 536.36	Moore, B. A.	\$ 237.88
Chatterson, M.	234.43	Toumishey, G. T.	1,670.45
Cowgill, D. M.	536.36	University of Manitoba	309.50
Epp, E. W.	215.91	University of Toronto	1,132.00
Hlynka, R. L.	2,364.04		
Kroeker, B. J.	1,519.43		\$ 10,349.86
Kroeker, H. J.	1,593.50		

Other Expenses:

St. Patrick's College, Ottawa	\$ 750.00	University of Toronto	\$ 852.00
University of British Columbia	346.00	Payees under \$100.00 (8)	207.77
University of Manitoba	591.50		\$ 3,132.27
University of Ottawa	385.00		

PUBLIC ASSISTANCE BRANCH (\$7,588,167.26)

BRANCH ADMINISTRATION (\$122,790.45)

Branch Head—Salary	\$ 8,502.00
Permanent Positions—Salaries	100,187.59
Day Labour, Casual and Part-Time Employment	4,608.00
Allowances and Care of Persons	1,563.00
Professional and Technical Services	128.22
Publicity, Advertising and Printing	1,229.62
Repairs and Maintenance	418.80
Travel, Sustenance and Vehicle Expenses	3,002.20
Postage and Communications	2,895.18
Scientific and Educational Supplies	240.00
Sundry	15.84
	\$ 122,790.45

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, A. S.	\$ 3,816.00	Bujaczek, P.	\$ 5,346.00
Beauchamp, J. M.	3,816.00	Cameron, J. G.	1,107.48
Boyle, M. D.	3,207.00	Comrie, Dr. C. L.	1,620.00

PUBLIC ASSISTANCE BRANCH—(Continued)

BRANCH ADMINISTRATION—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Cornwall-Jones, M. M.	\$ 5,664.00	Podmaroff, M.	\$ 2,910.00
Dobie, Dr. F. C.	1,692.00	Sauder, L.	3,312.00
Duitman, D. I.	4,598.00	Sealy, E. M.	5,640.00
Forbes, C.	2,972.45	Sihvon, A. W.	8,502.00
Gilewicz, E. T.	2,082.87	Sitter, A. T.	2,814.00
Issel, S. B.	1,407.14	Slater, M. E.	665.57
Kennedy, R. F.	4,968.00	Smith, C. E.	5,115.00
Kulyk, L. A.	2,792.38	Stagg, C. G.	5,982.00
Laker, E.	2,754.00	Taylor, Dr. A. C.	1,296.00
MacCormack, M.	3,600.00	Thompson, M. J.	472.38
McDowell, W. A.	3,816.00	Uhren, A. W.	3,312.65
Middlemiss, L. R.	2,794.64	Vermeulen, R. M.	616.78
Naemark, M. A.	3,138.00	Zarski, D. I.	2,614.00
Nazar, G.	1,614.00		
Neufeld, F. A.	232.00		
Olynik, M. M.	4,872.00		\$ 113,297.59
Pickup, M. J.	2,135.25		

Travel, Sustenance and Vehicle Expenses:

Cornwall-Jones, M. M.	\$ 260.22	Uhren, A. W.	\$ 385.20
Pacific Western Airlines Ltd.	315.85	Zarski, D. I.	122.77
Sihvon, A. W.	290.40	Payees under \$100.00 (13)	448.35
Smith, C. E.	423.11		
Stagg, C. G.	162.30		\$ 3,002.20
Trans-Canada Air Lines	594.00		

Other Expenses:

Canadian National Telegraphs	\$ 131.82	Regina, City of	\$ 401.75
Canadian Welfare Council	240.00	Saskatchewan Government Telephones	1,183.03
Dictaphone Corporation Ltd.	360.00	Saskatoon, City of	256.75
Moose Jaw, City of	113.75	Payees under \$100.00 (16)	494.11
North Battleford, City of	107.50		
Postmaster	1,580.33		\$ 6,490.66
Prince Albert, City of	392.00		
Queen's Printer	1,229.62		

SOCIAL AID (\$2,049,778.99)

SHAREABLE (\$399,694.32)

Allowances and Care of Persons	\$ 399,694.32
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Maintenance of Persons

Payments:

Abernethy, Village of	\$ 350.42	Chaplin, Village of	\$ 144.00
Albertson, Dr. D. B.	357.00	Choiceland, Village of	240.00
Assiniboia, Town of	458.75	Churchbridge, Village of	150.00
Balcarres, Town of	1,498.29	Climax, Village of	186.24
Battleford, Town of	1,140.45	Coderre, Village of	150.00
Beechy, Village of	193.96	Coleville, Village of	221.23
Bethune, Village of	540.00	Craven, Village of	110.00
Bienfait, Town of	323.02	Creighton, Town of	1,063.07
Big River, Village of	558.75	Cudworth, Village of	280.00
Biggar, Town of	1,875.96	Cupar, Village of	336.00
Birch Hills, Village of	196.95	Davidson, Town of	127.50
Blaine Lake, Town of	153.01	Debden, Village of	103.50
Broadview, Town of	126.00	Department of Municipal Af- fairs, Local Improvement Districts Branch	708.64
Canora, Town of	689.81		
Carlyle, Town of	101.74		
Carrot River, Town of	170.35		

PUBLIC ASSISTANCE BRANCH—(Continued)

SOCIAL AID—(Continued)

SHAREABLE—(Continued)

Payments:—(Continued)

Department of Public Welfare, Alberta	\$ 275.95	North Battleford, City of	\$ 17,507.44
Duck Lake, Town of	270.00	Ogema, Town of	313.60
Duff, Village of	100.00	Oxbow, Town of	849.20
Dysart, Village of	117.50	Peterson, Dr. E. R.	148.75
Elrose, Town of	104.86	Ponteix, Town of	575.63
Esterhazy, Town of	180.00	Porcupine Plain, Village of ..	180.39
Estevan, City of	2,488.07	Preeceville, Town of	322.87
Fenwood, Village of	105.00	Prince Albert, City of	56,087.72
Fort Qu'Appelle, Town of	413.50	Qu'Appelle, Town of	878.51
Francis, Town of	221.58	Quill Lake, Village of	187.50
Govan, Town of	198.90		
Gravelbourg, Town of	338.17	Rural Municipality of :	
Grenfell, Town of	320.08	Enniskillen No. 3	663.14
Hafford, Village of	129.25	Coalfields No. 4	346.65
Hanley, Town of	304.42	Estevan No. 5	396.25
Harris, Village of	118.23	Hart Butte No. 11	246.00
Hepburn, Village of	336.30	Storthoaks No. 31	401.89
Herbert, Town of	375.49	Lomond No. 37	112.50
Hubbard, Village of	314.75	Laurier No. 38	101.85
Hudson Bay, Town of	1,706.01	Bengough No. 40	112.50
Humboldt, Town of	711.68	Willow Bunch No. 42	306.00
Indian Head, Town of	600.78	Antler No. 61	129.00
Ituna, Village of	360.00	Norton No. 69	135.00
Kamsack, Town of	605.43	Key West No. 70	168.75
Kelvington, Town of	388.29	Excel No. 71	112.50
Kindersley, Town of	486.70	Stonehenge No. 73	166.70
Kinistino, Town of	217.53	Wood River No. 74	101.25
Kipling, Town of	338.77	Wawken No. 93	102.34
Koshman's General Store	168.40	Fillmore No. 96	219.94
Kushniruk, Dr. W.	131.75	Wellington No. 97	257.94
Lafleche, Town of	190.73	Caledonia No. 99	135.00
Laird, Village of	145.12	Elmsthorpe No. 100	315.00
Lang, Village of	180.00	Gravelbourg No. 104	163.95
Langenburg, Village of	131.25	Whiska Creek No. 106	243.14
La Ronge, Village of	120.00	Lac Pelletier No. 107	635.75
Lashburn, Village of	131.25	Martin No. 122	123.75
Leader, Town of	341.59	Silverwood No. 123	1,727.87
Lebret, Village of	141.55	Kingsley No. 124	342.33
Leslie, Village of	142.50	Chester No. 125	147.80
Lestock, Village of	307.50	Montmartre No. 126	387.69
Liberty, Village of	145.92	Francis No. 127	693.75
Lintlaw, Village of	352.19	Lajord No. 128	623.40
Lloydminster, City of	301.43	Bratt's Lake No. 129	600.48
Luseland, Town of	101.25	Redburn No. 130	184.75
Maidstone, Town of	126.56	Baildon No. 131	105.00
Maple Creek, Town of	206.10	Coulee No. 136	368.75
Marquis, Village of	100.00	Swift Current No. 137	291.25
Meacham, Village of	138.01	Rocanville No. 151	290.00
Meadow Lake, Town of	2,147.01	Spy Hill No. 152	1,403.68
Melfort, Town of	2,507.35	Elcapo No. 154	238.09
Melville, Town of	5,342.61	South Qu'Appelle No. 157 ..	255.75
Milestone, Town of	484.48	Edenwold No. 158	272.50
Montmartre, Village of	112.65	Sherwood No. 159	1,250.18
Moose Jaw, City of	24,811.56	Pense No. 160	451.85
Moosomin, Town of	111.41	Moose Jaw No. 161	286.38
Morse, Town of	324.48	Wheatlands No. 163	178.58
Mortlach, Village of	120.60	Chaplin No. 164	416.63
Municipal Corporation of		Morse No. 165	107.40
Uranium City & District ..	161.85	Fertile Belt No. 183	108.75
Nipawin, Town of	1,679.14	Grayson No. 184	852.50
Nokomis, Town of	290.00	Abernethy No. 186	175.00
Norquay, Village of	105.00	North Qu'Appelle No. 187 ..	2,426.24
		Enfield No. 194	204.00

PUBLIC ASSISTANCE BRANCH—(Continued)

SOCIAL AID—(Continued)

SHAREABLE—(Concluded)

Payments:—(Concluded)

Rural Municipality of :—(Continued)

Churchbridge No. 211	\$ 150.00
Saltcoats No. 213	112.50
Cana No. 214	1,376.29
Stanley No. 215	157.50
Tullymet No. 216	755.78
Lipton No. 217	225.00
Cupar No. 218	288.60
Longlaketon No. 219	218.13
Maple Bush No. 224	157.49
Lacadena No. 228	457.25
Calder No. 241	124.90
Orkney No. 244	296.50
Garry No. 245	270.00
Ituna Bon Accord No. 246	191.20
Kellross No. 247	911.25
Touchwood No. 248	210.00
Arm River No. 252	277.50
Willner No. 253	143.88
Royal Canadian No. 261	106.77
Cote No. 271	120.00
Sliding Hills No. 273	656.25
Good Lake No. 274	138.75
Foam Lake No. 276	1,158.75
Emerald No. 277	495.52
Mount Hope No. 279	142.50
McCraney No. 282	203.24
Milden No. 286	104.50
Kindersley No. 290	127.92
St. Philips No. 301	250.50
Keys No. 303	107.25
Buchanan No. 304	613.42
Invermay No. 305	221.25
Elfros No. 307	443.44
Big Quill No. 308	434.45
Livingston No. 331	202.50
Clayton No. 333	390.00
Preeceville No. 334	592.50
Hazel Dell No. 335	483.75
Sasman No. 336	843.75
Lakeview No. 337	135.00
Leroy No. 339	180.00
Wolverine No. 340	119.25
Colonsay No. 342	185.38
Blucher No. 343	561.07
Cory No. 344	1,489.44
Biggar No. 347	197.25
Grandview No. 349	163.69
Kelvington No. 366	697.50
Bayne No. 371	264.86
Grant No. 372	150.00
Warman No. 374	3,621.09
Eagle Creek No. 376	228.12
Glenside No. 377	610.20
Rosemount No. 378	528.00
Porcupine No. 395	483.66
Barrier Valley No. 397	217.50
Pleasantdale No. 398	398.75
Three Lakes No. 400	138.75
Rosthern No. 403	1,112.50
Laird No. 404	305.00
Great Bend No. 405	315.00
Bjorkdale No. 426	501.11
Tisdale No. 427	712.18

Rural Municipality of :—(Concluded)

Flett's Springs No. 429	\$ 185.00
Invergordon No. 430	996.88
St. Louis No. 431	1,702.00
Blaine Lake No. 434	262.50
Redberry No. 435	681.00
Battle River No. 438	366.49
Willow Creek No. 458	180.00
Kinistino No. 459	353.75
Prince Albert No. 461	367.45
Duck Lake No. 463	352.00
Leask No. 464	231.75
Meeting Lake No. 466	661.20
Turtle River No. 469	212.50
Moose Range No. 486	230.00
Torch River No. 488	497.00
Buckland No. 491	871.00
Shellbrook No. 493	401.25
Canwood No. 494	6,198.85
Medstead No. 497	271.20
Parkdale No. 498	179.91
Frenchman Butte No. 501	144.00
Radisson, Town of	430.63
Regina, City of	82,926.68
Rocanville, Village of	202.50
Rockglen, Village of	234.00
Rosetown, Town of	955.59
Rosthern, Town of	683.03
Saskatoon, City of	57,282.00
Sedley, Village of	195.71
Shaunavon, Town of	1,167.75
Shellbrook, Town of	270.00
Shop Easy Stores Ltd.	173.50
Simpson, Village of	120.00
Smeaton, Village of	183.55
Southey, Village of	293.49
Strasbourg, Town of	258.00
Sturgis, Town of	303.75
Swift Current, City of	12,831.16
Tisdale, Town of	1,031.79
Torquay, Village of	108.00
Tuxford, Village of	681.36
Unity, Town of	166.75
Veregin, Village of	120.00
Wadena, Town of	232.53
Wakaw, Town of	234.00
Waldheim, Village of	508.48
Wapella, Town of	245.81
Watrous, Town of	1,661.82
Weyburn, City of	5,139.99
White Fox, Village of	120.00
Whitewood, Town of	158.57
Wilcox, Village of	168.45
Wilkie, Town of	607.23
Willow Bunch, Village of	591.56
Wynyard, Town of	564.76
Yellow Grass, Town of	812.92
Yorkton, City of	9,478.57
Zenon Park, Village of	225.00
Payees under \$100.00 (266) ..	11,881.46

\$ 399,694.32

PUBLIC ASSISTANCE BRANCH—(Continued)

SOCIAL AID—(Continued)

NON-SHAREABLE (\$158,932.78)

Allowances and Care of Persons	\$	158,932.78
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*Maintenance of Persons**Payments:*

Army & Navy Department	
Store Ltd.	\$ 110.35
Balcarres, Town of	129.50
Battleford, Town of	371.07
Big River, Village of	445.00
Broadfoot Funeral Chapel	125.00
Broadview, Town of	292.70
Cabri, Town of	260.50
Calder, Village of	345.00
Canada Safeway Ltd.	250.90
Canadian National Railways	103.20
Canora, Town of	300.00
Carlyle, Town of	114.18
Carnduff, Town of	125.70
Champ's Hotel Ltd.	142.95
Creighton, Town of	100.00
Dalmeny, Village of	381.84
Davidson, Town of	100.00
Debden, Village of	198.35
Department of Municipal	
Affairs, Local Improve-	
ment Districts Branch	1,325.34
Duck Lake, Town of	414.00
Elrose, Town of	180.00
Englefeld, Village of	350.00
Estevan, City of	150.00
Federated Co-operatives Ltd.	703.00
Food Paradise	110.15
Hudson Bay, Town of	3,038.50
Hudson's Bay Co.	1,358.55
Humboldt, Town of	260.00
Irwin, Dr. A. C.	189.85
Ituna, Village of	149.01
Jansen, Village of	332.50
Kelvington, Town of	127.10
Kennedy, Village of	345.13
Kindersley, Town of	234.50
Kipling, Town of	180.90
Laird, Village of	245.10
Leoville, Village of	247.60
Lloydminster, City of	218.50
Loon Lake, Village of	294.05
McKinley, A.	161.00
Maple Creek, Town of	420.00
Meadow Lake, Town of	7,324.19
Medstead, Village of	149.40
Melfort, Town of	1,441.85
Melville, Town of	1,801.01
Moose Jaw, City of	8,130.89
Municipal Corporation of	
Uranium City & District	219.29
Netherhill, Village of	203.42
Nipawin, Town of	517.00
North Battleford, City of	9,132.65
Ogema, Town of	134.80
Poirier, M.	140.00
Prince Albert, City of	26,792.80
Punnichy, Village of	211.50

Rural Municipality of:

Enniskillen No. 3	\$ 200.00
Mankota No. 45	100.00
Silverwood No. 123	476.00
Swift Current No. 137	120.00
Sherwood No. 159	992.85
Moose Jaw No. 161	310.00
Fox Valley No. 171	100.00
North Qu'Appelle No. 187	329.39
Tullymet No. 216	125.00
Huron No. 223	150.00
Calder No. 241	135.00
Orkney No. 244	123.97
Garry No. 245	160.00
Sliding Hills No. 273	260.00
Keys No. 303	110.00
Invermay No. 305	280.00
Clayton No. 333	180.00
Preeceville No. 334	160.00
Sasman No. 336	120.00
Cory No. 344	208.97
Warman No. 374	753.03
Rosemount No. 378	130.00
Porcupine No. 395	680.00
Bjorkdale No. 426	231.01
Invergordon No. 430	130.00
St. Louis No. 431	130.00
Kinistino No. 459	115.00
Leask No. 464	100.00
Meeting Lake No. 466	585.00
Moose Range No. 486	125.00
Canwood No. 494	300.00
Spiritwood No. 496	246.00
Medstead No. 497	232.75
Parkdale No. 498	283.00
Radisson, Town of	250.32
Regina Beach, Village of	265.05
Regina, City of	40,859.18
Rosetown, Town of	517.27
Salvation Army,	
Saskatchewan Division	1,687.50
Saskatchewan Co-operative	
Creamery Association Ltd.	105.65
Saskatchewan Government	
Trading	363.00
Saskatchewan Transportation	
Co.	101.20
Saskatoon, City of	18,492.20
Schwann's Ltd.	114.40
Shaunavon, Town of	248.00
Sovereign, Village of	225.00
Swift Current, City of	3,562.58
Tisdale, Town of	215.00
Unity, Town of	216.00
Waldheim, Village of	415.14
Wapella, Town of	265.90
Wawota, Village of	119.69
Weyburn, City of	1,883.31
White Fox, Village of	200.00

PUBLIC ASSISTANCE BRANCH—(Continued)

SOCIAL AID—(Continued)

NON-SHAREABLE—(Concluded)

Payments:—(Concluded)

Wilkie, Town of	\$ 351.70	Payees under \$100.00 (145) ...	\$ 5,223.73
Willow Bunch, Village of	446.72		
Wynyard, Town of	129.10		
Yorkton, City of	2,759.95		
Young Women's Christian Association	103.40		
		\$	158,932.78

IMMIGRANTS (DOMINION-PROVINCIAL AGREEMENT) (\$402.40)

Allowances and Care of Persons	\$ 402.40
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*Maintenance of Persons**Payments:*

Holterman Construction	\$ 125.00
Saskatoon, City of	232.90
Payees under \$100.00 (1)	44.50
	\$ 402.40

UNDER THE REVISED SOCIAL AID ACT, 1959 (\$3,231,458.85)

Allowances and Care of Persons	\$ 3,446,985.85
Less: Reimbursement—Municipalities	215,527.00
	\$ 3,231,458.85

*Maintenance of Persons**Payments:*

Abbey, Village of	\$ 615.70	Broadview, Town of	\$ 4,029.40
Abernethy, Village of	556.66	Brownlee, Village of	200.00
Admiral, Village of	300.00	Bruno, Village of	1,393.00
Alameda, Town of	377.40	Buchanan, Village of	1,285.00
Alida, Village of	340.50	Cabri, Town of	2,714.70
Allan, Village of	916.29	Cadillac, Village of	395.00
Aneroid, Village of	177.50	Calder, Village of	1,999.00
Arborfield, Town of	2,371.75	Canora, Town of	7,638.75
Archerwill, Village of	3,000.52	Canwood, Village of	1,108.60
Arcola, Town of	2,041.78	Carlyle, Town of	2,912.75
Arran, Village of	1,490.95	Carmichael, Village of	604.55
Assiniboia, Town of	7,048.55	Carnduff, Town of	2,649.19
Atwater, Village of	878.24	Carragana, Village of	1,321.76
Avonlea, Village of	962.08	Carrot River, Town of	3,412.00
Balcarres, Town of	9,871.37	Ceylon, Village of	350.06
Bangor, Village of	631.70	Chamberlain, Village of	285.50
Battleford, Town of	15,505.87	Chaplin, Village of	1,179.00
Beechy, Village of	122.54	Choiceland, Village of	1,941.00
Bengough, Town of	433.50	Churchbridge, Village of	1,397.00
Bethune, Village of	1,510.36	Clements, A. L.	141.50
Bienfait, Town of	5,539.32	Climax, Village of	150.50
Big River, Village of	6,314.50	Coderre, Village of	520.00
Biggar, Town of	14,382.33	Coleville, Village of	906.16
Birch Hills, Village of	2,180.18	Conquest, Village of	330.00
Birsay, Village of	154.31	Coronach, Village of	150.00
Blaine Lake, Town of	1,517.99	Craik, Town of	655.00
Borden, Village of	1,305.00	Creighton, Town of	4,928.73
Bradwell, Village of	230.00	Cudworth, Village of	1,898.05
Bredenbury, Town of	927.89	Cupar, Village of	2,802.00
Brierley, L. E.	376.50	Cutknife, Village of	692.00

PUBLIC ASSISTANCE BRANCH—(Continued)

SOCIAL AID—(Continued)

UNDER THE REVISED SOCIAL AID ACT, 1959—(Continued)

Payments:—(Continued)

Dalmeny, Village of	\$ 1,878.71	Hepburn, Village of	\$ 2,173.25
Davidson, Town of	1,753.50	Herbert, Town of	10,220.54
Debden, Village of	7,053.30	Herschel, Village of	400.48
Delisle, Town of	732.05	Holdfast, Village of	571.65
Denzil, Village of	625.00	Hubbard, Village of	1,900.78
Department of Municipal Affairs, Local Improvement Districts Branch	190,426.96	Hudson Bay, Town of	19,037.98
Department of Natural Resources, Northern Administration	108,095.07	Hughton, Village of	121.00
Disley, Village of	160.55	Humboldt, Town of	12,471.70
Driedger, O. H.	160.15	Hyas, Village of	108.25
Dubord, E. L.	190.05	Imperial, Village of	385.00
Dubuc, Village of	1,973.71	Indian Head, Town of	5,932.75
Duck Lake, Town of	4,756.00	Insinger, Village of	839.00
Duff, Village of	1,036.89	Invermay, Village of	231.00
Dunblane, Village of	244.80	Ituna, Village of	6,957.40
Dysart, Village of	1,302.27	Jansen, Village of	984.10
Earl Grey, Village of	604.00	Jasmin, Village of	235.00
Eastend, Town of	1,611.00	Johnson, H. L.	1,951.59
Eatonia, Town of	1,123.45	Johnston R. S.	2,539.82
Ebenezer, Village of	211.50	Kamsack, Town of	5,991.41
Edam, Village of	780.00	Kandahar, Village of	687.10
Elbow, Village of	1,645.70	Kelliher, Village of	374.40
Elfros, Village of	745.95	Kelvington, Town of	4,315.95
Elrose, Town of	2,353.24	Kenaston, Village of	203.30
Elstow, Village of	347.70	Kennedy, Village of	1,179.90
Endeavour, Village of	3,105.34	Kerrobert, Town of	2,855.96
Englefeld, Village of	2,218.10	Khediye, Village of	573.98
Esterhazy, Town of	1,701.50	Kincaid, Village of	420.24
Estevan, City of	13,375.76	Kindersley, Town of	5,821.20
Eston, Town of	2,908.55	Kinistino, Town of	3,735.55
Eyebrow, Village of	904.90	Kipling, Town of	1,442.10
Fairlight, Village of	300.00	Krydor, Village of	170.15
Fenwood, Village of	910.00	Kyle, Town of	243.50
Fillmore, Village of	416.52	Lafleche, Town of	1,374.89
Findlater, Village of	130.00	Laird, Village of	3,426.35
Fleming, Town of	430.05	Lake Alma, Village of	214.00
Foam Lake, Town of	700.00	Lake Lenore, Village of	1,155.65
Forget, Village of	118.50	Lampman, Village of	1,805.40
Fort Qu'Appelle, Town of ..	6,706.70	Lancer, Village of	221.50
Fox Valley, Village of	1,085.38	Lang, Village of	956.25
Francis, Town of	119.50	Langenburg, Village of	1,464.65
Frontier, Village of	343.00	La Ronge, Village of	516.72
Gerald, Village of	163.54	Lashburn, Village of	730.00
Glaslyn, Village of	886.95	Lawson, Village of	323.12
Glen Ewen, Village of	175.00	Leader, Town of	928.68
Glenavon, Village of	1,441.36	Leask, Village of	2,340.58
Glentworth, Village of	495.00	Lebret, Village of	1,078.76
Golden Prairie, Village of	901.30	Lemberg, Town of	1,255.00
Goodeve, Village of	705.88	Leoville, Village of	4,673.48
Govan, Town of	740.00	Leslie, Village of	750.00
Gravelbourg, Town of	5,758.39	Lestock, Village of	1,812.93
Grayson, Village of	962.55	Limerick, Village of	182.48
Grenfell, Town of	4,051.42	Lipton, Village of	221.10
Gull Lake, Town of	1,528.09	Lloydminster, City of	3,106.69
Hafford, Village of	3,187.97	London, Township of,	
Hague, Village of	1,615.00	Ontario	150.00
Handel, Village of	410.00	Loon Lake, Village of	4,380.25
Hanley, Town of	985.70	Loreburn, Village of	406.40
Hardy, Village of	285.00	Lucky Lake, Village of	233.26
Harris, Village of	902.66	Lumsden, Town of	369.20
		Luseland, Town of	2,600.50
		McGall, C. A.	1,604.93
		Macklin, Town of	574.90
		Macoun, Village of	1,704.42

PUBLIC ASSISTANCE BRANCH—(Continued)

SOCIAL AID—(Continued)

UNDER THE REVISED SOCIAL AID ACT, 1959—(Continued)

Payments:—(Continued)

Macrorie, Village of	\$ 364.50
Maidstone, Town of	1,268.80
Mankota, Village of	1,100.90
Manor, Village of	1,030.06
Maple Creek, Town of	5,934.68
Marcelin, Village of	1,018.00
Margo, Village of	292.60
Marquis, Village of	600.00
Marshall, Village of	150.00
Maryfield, Village of	751.55
Maymont, Village of	277.95
Meacham, Village of	1,067.01
Meadow Lake, Town of	90,488.39
Medstead, Village of	893.60
Melfort, Town of	14,991.81
Melville, Town of	27,880.96
Mendham, Village of	694.10
Midale, Village of	1,245.80
Milestone, Town of	2,659.23
Mistatim, Village of	371.40
Montmartre, Village of	1,879.71
Moose Jaw, City of	165,777.91
Moosomin, Town of	1,044.09
Morse, Town of	1,327.93
Mortlach, Village of	500.10
Mossbank, Town of	2,333.50
Municipal Corporation of Uranium City & District	3,683.94
Naicam, Town of	724.00
Neilburg, Village of	761.60
Netherhill, Village of	414.77
Neudorf, Village of	1,910.85
Nipawin, Town of	27,602.74
Nokomis, Town of	388.50
Norquay, Village of	413.45
North Battleford, City of	103,347.28
Ogema, Town of	2,988.89
Osage, Village of	290.00
Outlook, Town of	870.24
Oxbow, Town of	5,161.46
Paddockwood, Village of	372.60
Palmer, Village of	123.00
Paradise Hill, Village of	566.00
Parkside, Village of	315.00
Paynton, Village of	1,661.84
Pelly, Village of	416.60
Pennant, Village of	734.15
Pense, Village of	535.00
Piapot, Village of	419.40
Plunkett, Village of	689.55
Ponteix, Town of	3,228.65
Porcupine Plain, Village of	4,278.16
Preeceville, Town of	940.00
Primate, Village of	230.00
Prince Albert, City of	319,038.93
Prudhomme, Village of	1,477.00
Punnichy, Village of	1,045.35
Qu'Appelle, Town of	3,242.95
Quill Lake, Village of	885.00

Rural Municipality of:

Enniskillen No. 3	2,406.12
Coalfields No. 4	2,203.83

Rural Municipality of:—(Continued)

Estevan No. 5	\$ 2,603.61
Cambria No. 6	669.95
Souris Valley No. 7	1,564.00
Lake Alma No. 8	1,924.55
Surprise Valley No. 9	597.78
Happy Valley No. 10	4,105.82
Hart Butte No. 11	2,291.06
Storthoaks No. 31	3,216.70
Moose Creek No. 33	735.25
Browning No. 34	2,570.00
Benson No. 35	6,520.66
Cymri No. 36	898.60
Lomond No. 37	674.92
Laurier No. 38	1,776.00
The Gap No. 39	270.00
Bengough No. 40	1,321.50
Willow Bunch No. 42	2,350.30
Waverley No. 44	1,357.30
Mankota No. 45	1,242.00
Glen McPherson No. 46 ..	150.50
White Valley No. 49	525.00
Antler No. 61	784.00
Moose Mountain No. 63	487.00
Brock No. 64	790.00
Tecumseh No. 65	440.00
Griffin No. 66	1,462.15
Weyburn No. 67	988.11
Norton No. 69	502.40
Key West No. 70	1,371.66
Excel No. 71	2,083.90
Stonehenge No. 73	1,853.70
Wood River No. 74	940.44
Auvergne No. 76	1,722.12
Wise Creek No. 77	582.60
Arlington No. 79	423.45
Maryfield No. 91	138.50
Walpole No. 92	240.00
Wawken No. 93	1,145.51
Hazelwood No. 94	135.00
Golden West No. 95	1,665.21
Fillmore No. 96	2,777.03
Wellington No. 97	998.53
Caledonia No. 99	660.00
Elmsthorpe No. 100	2,190.50
Terrell No. 101	614.00
Lake Johnston No. 102	168.00
Gravelbourg No. 104	1,338.35
Whiska Creek No. 106	898.18
Lac Pelletier No. 107	2,443.97
Bone Creek No. 108	454.80
Piapot No. 110	954.80
Moosomin No. 121	465.00
Martin No. 122	470.00
Silverwood No. 123	11,529.18
Kingsley No. 124	1,139.90
Chester No. 125	1,736.39
Montmartre No. 126	1,855.62
Francis No. 127	2,748.25
Lajord No. 128	3,864.95
Bratt's Lake No. 129	1,978.82
Redburn No. 130	952.65

PUBLIC ASSISTANCE BRANCH—(Continued)

SOCIAL AID—(Continued)

UNDER THE REVISED SOCIAL AID ACT, 1959—(Continued)

Payments:—(Continued)

Rural Municipality of :—(Continued)

Baildon No. 131	\$ 1,402.12
Rodgers No. 133	1,552.60
Shamrock No. 134	435.00
Coulee No. 136	2,970.00
Swift Current No. 137	3,800.00
Webb No. 138	615.00
Enterprise No. 142	116.30
Rocanville No. 151	745.00
Spy Hill No. 152	4,030.15
Willowdale No. 153	725.00
Elcapo No. 154	150.50
Indian Head No. 156	333.75
South Qu'Appelle No. 157	1,546.11
Edenwold No. 158	2,733.23
Sherwood No. 159	1,798.46
Pense No. 160	879.13
Moose Jaw No. 161	4,656.50
Caron No. 162	430.25
Chaplin No. 164	574.00
Morse No. 165	290.35
Excelsior No. 166	1,592.49
Riverside No. 168	1,223.45
Pittville No. 169	302.00
Fox Valley No. 171	239.00
Langenburg No. 181	1,076.35
Fertile Belt No. 183	887.15
Grayson No. 184	6,968.78
Abernethy No. 186	2,687.94
North Qu'Appelle No. 187	16,875.84
Dufferin No. 190	1,147.95
Enfield No. 194	384.00
Vermilion Hills No. 195	1,168.00
Churchbridge No. 211	708.50
Saltcoats No. 213	450.00
Canan No. 214	12,251.94
Stanley No. 215	2,302.89
Tullymet No. 216	5,240.78
Lipton No. 217	1,452.00
Cupar No. 218	554.05
Longlaketon No. 219	615.15
Sarnia No. 221	236.45
Huron No. 223	3,044.03
Maple Bush No. 224	563.15
Victory No. 226	155.00
Lacadena No. 228	4,387.65
Miry Creek No. 229	241.20
Clinworth No. 230	110.90
Calder No. 241	1,600.60
Wallace No. 243	152.00
Orkney No. 244	5,360.02
Garry No. 245	3,725.62
Ituna Bon Accord No. 246	2,321.73
Kellross No. 247	8,810.02
Touchwood No. 248	1,510.00
Last Mountain Valley No. 250	560.00
Arm River No. 252	2,074.00
Willner No. 253	175.93
Loreburn No. 254	154.50
Coteau No. 255	2,609.25
Fairview No. 258	315.00

Rural Municipality of :—(Continued)

Newcombe No. 260	\$ 180.00
Cote No. 271	144.00
Sliding Hills No. 273	3,837.00
Good Lake No. 274	3,127.84
Insinger No. 275	2,154.60
Foam Lake No. 276	4,654.00
Emerald No. 277	2,642.00
Kutawa No. 278	841.10
Mount Hope No. 279	1,132.80
Wreford No. 280	495.00
McCraney No. 282	767.35
Rudy No. 284	242.26
Fertile Valley No. 285	295.00
Milden No. 286	451.02
Pleasant Valley No. 288	1,276.50
Kindersley No. 290	807.78
St. Philips No. 301	3,751.15
Keys No. 303	1,080.00
Buchanan No. 304	3,974.65
Invermay No. 305	1,356.60
Elfros No. 307	1,679.05
Big Quill No. 308	983.68
Lost River No. 313	590.00
Montrose No. 315	495.98
Harris No. 316	300.90
Marriott No. 317	321.55
Winslow No. 319	651.10
Livingston No. 331	1,866.20
Clayton No. 333	5,417.50
Preeceville No. 334	4,017.00
Hazel Dell No. 335	3,028.20
Sasman No. 336	5,725.00
Lakeview No. 337	682.39
Wolverine No. 340	1,251.30
Colonsay No. 342	815.25
Blucher No. 343	4,041.80
Cory No. 344	5,732.24
Vanscoy No. 345	4,333.65
Biggar No. 347	2,384.98
Grandview No. 349	1,356.78
Progress No. 351	1,331.80
Kelvington No. 366	2,359.20
Ponass Lake No. 367	1,285.00
Spalding No. 368	320.00
Humboldt No. 370	540.95
Bayne No. 371	1,058.60
Grant No. 372	250.00
Aberdeen No. 373	1,649.80
Warman No. 374	28,078.19
Eagle Creek No. 376	1,618.35
Glenside No. 377	3,234.50
Rosemount No. 378	2,519.11
Reford No. 379	267.90
Grass Lake No. 381	103.50
Eye Hill No. 382	314.20
Porcupine No. 395	7,752.39
Barrier Valley No. 397	3,128.41
Pleasantdale No. 398	2,674.93
Lake Lenore No. 399	1,633.78
Three Lakes No. 400	3,215.66
Hoodoo No. 401	528.90

PUBLIC ASSISTANCE BRANCH—(Continued)

SOCIAL AID—(Continued)

UNDER THE REVISED SOCIAL AID ACT, 1959—(Continued)

Payments:—(Continued)

Rural Municipality of :—(Concluded)

Fish Creek No. 402	\$ 1,542.05	Rockhaven, Village of	\$ 317.35
Rosthern No. 403	8,773.98	Rosetown, Town of	7,755.74
Laird No. 404	570.00	Rosthern, Town of	6,270.18
Great Bend No. 405	415.00	Rouleau, Town of	2,154.10
Mayfield No. 406	115.00	Rush Lake, Village of	253.45
Prairie No. 408	2,561.10	St. Louis, Village of	1,591.09
Buffalo No. 409	1,267.45	St. Walburg, Town of	3,787.06
Round Valley No. 410	110.00	Saltcoats, Town of	242.25
Bjorkdale No. 426	8,023.54	Salvador, Village of	1,026.30
Tisdale No. 427	5,171.77	Saskatoon, City of	542,837.23
Star City No. 428	1,041.50	Sedley, Village of	1,447.23
Flett's Springs No. 429	3,683.40	Shaunavon, Town of	8,749.19
Invergordon No. 430	6,117.68	Sheho, Village of	454.19
St. Louis No. 431	9,635.89	Shellbrook, Town of	4,315.85
Blaine Lake No. 434	1,433.40	Shell Lake, Village of	1,308.00
Redberry No. 435	4,214.51	Shelly Bros.	109.56
Douglas No. 436	335.00	Simpson, Village of	536.66
North Battleford No. 437 ..	465.00	Sintaluta, Town of	1,286.35
Battle River No. 438	439.50	Smeaton, Village of	1,126.10
Hillsdale No. 440	488.00	Southey, Village of	1,405.57
Manitou Lake No. 442	195.90	Sovereign, Village of	1,438.23
Arborefield No. 456	2,041.25	Spalding, Village of	720.00
Connaught No. 457	274.90	Spiritwood, Village of	2,057.50
Willow Creek No. 458	1,073.25	Spring Valley, Village of	720.80
Kinistino No. 459	14,152.53	Springside, Village of	1,231.24
Birch Hills No. 460	805.70	Spruce Lake, Village of	565.56
Prince Albert No. 461	4,460.43	Star City, Town of	1,527.14
Duck Lake No. 463	5,335.17	Stenen, Village of	661.80
Leask No. 464	2,888.97	Stockholm, Village of	710.80
Meeting Lake No. 466	6,467.77	Stoughton, Village of	918.77
Round Hill No. 467	483.45	Strasbourg, Town of	2,764.20
Meota No. 468	10,785.13	Sturgis, Town of	1,854.00
Turtle River No. 469	5,708.85	Swift Current, City of	50,794.05
Paynton No. 470	1,523.33	Theodore, Village of	733.85
Eldon No. 471	1,759.00	Tisdale, Town of	13,134.82
Wilton No. 472	774.35	Togo, Village of	484.80
Moose Range No. 486	4,122.70	Tompkins, Village of	557.82
Nipawin No. 487	572.00	Torquay, Village of	2,050.86
Torch River No. 488	8,818.88	Tramping Lake, Village of ..	1,103.50
Garden River No. 490	251.25	Turtleford, Village of	328.00
Buckland No. 491	5,985.62	Tuxford, Village of	3,762.00
Shellbrook No. 493	2,564.50	Unity, Town of	4,254.98
Canwood No. 494	28,666.72	Val Marie, Village of	505.25
Spiritwood No. 496	2,286.00	Valparaiso, Village of	357.50
Medstead No. 497	2,132.16	Vanguard, Village of	1,314.81
Parkdale No. 498	4,134.84	Veregin, Village of	435.00
Mervin No. 499	798.80	Vonda, Town of	943.62
Frenchman Butte No. 501 ..	4,606.00	Wadena, Town of	3,789.60
Britannia No. 502	1,675.00	Wakaw, Town of	4,539.31
Greenfield No. 529	6,764.58	Waldheim, Village of	2,528.62
Rabbit Lake, Village of	333.00	Wapella, Town of	2,890.75
Radisson, Town of	2,577.13	Watrous, Town of	2,849.46
Radville, Town of	2,406.26	Watson, Town of	1,141.00
Rama, Village of	625.00	Wawota, Village of	1,363.50
Raymore, Village of	133.95	Webb, Village of	247.50
Redvers, Village of	1,179.00	Weekes, Village of	784.40
Regina Beach, Village of	2,206.50	Weldon, Village of	225.40
Regina, City of	572,249.78	Western Grocers Ltd.	142.50
Rhein, Village of	1,145.85	Weyburn, City of	41,412.85
Rocanville, Village of	314.50	White Fox, Village of	1,956.00
Rockglen, Village of	2,097.80	Whitewood, Town of	1,230.50
		Wilcox, Village of	2,397.50

PUBLIC ASSISTANCE BRANCH—(Continued)

SOCIAL AID—(Concluded)

UNDER THE REVISED SOCIAL AID ACT, 1959—(Concluded)

Payments:—(Concluded)

Wilkie, Town of	\$ 4,306.95	Yellow Grass, Town of	\$ 2,294.44
Willowbrook, Village of	440.35	Yorkton, City of	47,752.50
Willow Bunch, Village of	6,767.64	Young, Village of	149.00
Wiseton, Village of	476.82	Zenon Park, Village of	474.65
Wishart, Village of	421.00	Payees under \$100.00 (56)	2,174.41
Wolseley, Town of	10,021.56		
Wood Mountain, Village of	2,055.75		
Wynyard, Town of	3,667.58		\$ 3,446,985.85
Yellow Creek, Village of	159.90		

SUMMARY—SOCIAL AID

Shareable	\$ 399,694.32
Non-Shareable	158,932.78
Immigrants (Dominion-Provincial Agreement)	402.40
Under The Revised Social Aid Act, 1959	3,231,458.85
	\$ 3,790,488.35
Less: Reimbursement—Federal Government	1,740,709.36
	\$ 2,049,778.99

MOTHERS' ALLOWANCE (\$1,949,697.19)

Allowances	\$ 1,948,851.39
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (30)	845.80
	\$ 1,949,697.19

SUPPLEMENTAL ALLOWANCE (\$1,132,527.11)

OLD AGE SECURITY ASSISTANCE (\$1,110,732.61)

Persons in Saskatchewan	\$ 1,074,730.62
Province of Alberta—Department of Public Welfare	6,960.00
Province of British Columbia—Old Age Assistance Board	29,041.99
	\$ 1,110,732.61

BLIND PERSONS (\$21,794.50)

Blind Persons in Saskatchewan	\$ 21,212.50
Province of British Columbia—Old Age Assistance Board	582.00
	\$ 21,794.50

OLD AGE ASSISTANCE (\$1,814,030.97)

Persons in Saskatchewan	\$ 3,539,230.69
Province of Alberta—Department of Public Welfare	12,876.62
Province of British Columbia—Old Age Assistance Board	22,718.55
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board	11,716.59
Province of Nova Scotia—Old Age Assistance Board	446.66

PUBLIC ASSISTANCE BRANCH—(Concluded)

OLD AGE ASSISTANCE—(Concluded)

Province of Ontario—Old Age Assistance Branch	\$	8,588.01	
Province of Quebec—Social Allowances Commission		466.05	
Government of Yukon Territory		137.50	
	\$	3,596,180.67	
Less Reimbursement:			
Federal Government	\$	1,762,674.98	
Other Provinces		19,474.72	
			1,782,149.70
	\$	1,814,030.97	

DISABLED PERSONS' ALLOWANCE (\$448,373.39)

Allowances and Care of Persons	\$	888,152.43	
Travel, Sustenance and Vehicle Expenses		965.97	
	\$	889,118.40	
Less Reimbursement:			
Federal Government	\$	433,247.24	
Other Provinces		7,497.77	
			440,745.01
	\$	448,373.39	

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Rural Municipality of King George No. 256	\$	138.90	
Payees under \$100.00 (39)		827.07	
	\$	965.97	

Other Expenses:

Disabled Persons in Saskatchewan	\$	868,216.48	
Province of Alberta—Department of Public Welfare		3,736.38	
Province of British Columbia—Old Age Assistance Board		9,057.40	
Province of Manitoba—Old Age and Blind Persons' Allowance Board		3,549.67	
Province of Ontario—Old Age Assistance Branch		3,262.50	
Province of Quebec—Social Allowances Commission		330.00	
	\$	888,152.43	

BLIND PERSONS' ALLOWANCE (\$70,969.16)

Blind Persons in Saskatchewan	\$	261,784.44	
Province of Alberta—Department of Public Welfare		1,333.75	
Province of British Columbia—Old Age Assistance Board		2,389.80	
Province of Manitoba—Old Age and Blind Persons' Allowance Board		701.25	
Province of Ontario—Old Age Assistance Branch		852.50	
	\$	267,061.74	
Less Reimbursement:			
Federal Government	\$	195,686.42	
Other Provinces		406.16	
			196,092.58
	\$	70,969.16	

CHILD WELFARE BRANCH (\$1,157,401.38)

BRANCH ADMINISTRATION (\$40,728.73)

Branch Head—Salary	\$ 8,502.00
Permanent Positions—Salaries	28,803.78
Day Labour, Casual and Part-Time Employment	360.84
Professional and Technical Services	167.00
Publicity, Advertising and Printing	504.08
Repairs and Maintenance	208.99
Travel, Sustenance and Vehicle Expenses	736.80
Postage and Communications	1,388.88
Sundry	56.36
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	\$ 40,728.73

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Battel, M. E.	\$ 8,502.00	Peterson, M. E.	\$ 4,458.00
Chowne, F. M.	851.96	Teece, A. A.	3,801.82
Conn, R.	3,384.00	White, I.	131.70
Dales, A. H.	6,864.00	Payees under \$100.00 (1)	35.82
Harle, E. E.	2,877.00		
Hassman, M. K.	3,207.00		
Johnson, V. J.	3,360.00		
Lehuquet, S. M.	193.32		
			<hr/>
			\$ 37,666.62

Travel, Sustenance and Vehicle Expenses:

Battel, M. E.	\$ 222.60
Dales, A. H.	315.25
Payees under \$100.00 (5)	198.95
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	\$ 736.80

Other Expenses:

Canadian Pacific Railway Co., Communications Department	\$ 199.93
Dictaphone Corporation Ltd.	120.00
Postmaster	328.37
Queen's Printer	508.28
Registrar, Court House, Regina	167.00
Saskatchewan Government Telephones	787.71
Payees under \$100.00 (5)	214.02
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	\$ 2,325.31

CHILD WELFARE SERVICES (\$919,417.44)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services	\$ 1,407.47
Allowances and Care of Persons	668,318.79
Professional and Technical Services	15,752.01
Rents, Insurance and Utility Services	144.43
Repairs and Maintenance	155.02
Travel, Sustenance and Vehicle Expenses	7,831.66
Freight, Express, Cartage and Duty	103.30
Contractual Services (Other)	1,718.06
Scientific and Educational Supplies	10,079.21
Medical and Hospital Supplies	142.05
Provisions	2,162.42
Clothing and Clothing Material	179,895.16
Miscellaneous Materials and Supplies	4,233.72
Grants and Other Contributions	26,122.47
Compensation for Loss	200.00
Furniture, Furnishings and Fixtures	440.43
Educational and Scientific Equipment	597.21
Sundry	114.03
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	\$ 919,417.44

CHILD WELFARE BRANCH—(Continued)

CHILD WELFARE SERVICES—(Continued)

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Canadian National Railways ..\$	840.80	Saskatchewan Government	
Canadian Pacific Railway Co.	220.75	Airways	\$ 163.75
Department of Health &		Saskatchewan Transportation	
Public Welfare, Manitoba ..	155.10	Co.	1,235.10
Department of Public		Saskatoon Transit System	450.00
Welfare, Alberta	202.00	State Department of Public	
Greyhound Lines of Canada		Assistance, Walla Walla,	
Ltd.	149.75	Washington	125.30
Johnston, R. S.	415.65	Trans-Canada Air Lines	1,447.60
McCaw, W. D. G.	151.05	United Radio Cabs	155.00
McGall, C. A.	118.67	Payees under \$100.00 (56)	1,412.94
Pacific Western Airlines Ltd.	288.70		
Regina Transit System	299.50		\$ 7,831.66

Grants:

Children's Aid Society, Saskatoon	\$ 25,522.47
Graton Roman Catholic Separate School District No. 13	300.00
Regina Public School Board	300.00
	\$ 26,122.47

Other Expenses:

Aaron's	\$ 212.35	Assman, Mrs. H.	\$ 440.40
Academy Presentation of		Ast, Mrs. I.	615.75
Mary, Prince Albert	222.00	Atherton, P. J.	302.75
Adams Book Store	701.28	August, Mrs. M.	4,069.90
Adelman & Dallman	153.78	Augustine, Mrs. F.	788.53
Adilmans Ltd.	907.08	B. & L. Restaurants Ltd.	640.87
Adrian, Mrs. E.	249.68	Baby Togs Ltd.	7,834.75
Agnew-Surpass Shoe Stores		Baer, Mrs. E.	319.73
Ltd.	172.78	Baessler, Mrs. A.	195.00
Alary, Mrs. M. E.	761.10	Baker, Mrs. D. E.	140.33
Alcock, A.	406.65	Baker, Mrs. E.	397.70
Allan Business College Ltd. ...	274.75	Baker, Mrs. H. J.	187.50
Allen, Mrs. D.	766.67	Baker, Mrs. R.	298.00
Allen, Mrs. S.	1,493.00	Baldwin, Mrs. M.	732.65
Allied Hardware	172.95	Ball, Mrs. D.	292.75
Alspach, Mrs. L.	958.25	Bantle, Mrs. M.	338.85
Altstadt, Mrs. R.	146.25	Barrowman, Mrs. I.	1,419.75
Ancuta, Mrs. M.	284.80	Baskey, Mrs. B.	1,487.80
Anderson, Mrs. A.	1,359.90	Bassendowski, Mrs. E.	441.25
Anderson, Mrs. B.	219.80	Bastian, Mrs. A.	106.25
Anderson, Mrs. D.	1,187.81	Bata Shoes	386.97
Anderson, Mrs. J.	158.75	Bauer, Mrs. S.	1,927.94
Anderson, Mrs. M.	117.70	Baynton, Mrs. M.	477.60
Anderson, Mrs. V.	843.10	Beal, Mrs. K.	502.60
Andres Mens Wear	289.08	Beaudry, Mrs. E.	252.00
Andres, Mrs. S.	374.43	Beck, Mrs. E.	502.60
Andrews, Mrs. E.	2,522.58	Becker, Mrs. F.	604.75
Angus, Mrs. A. I.	1,477.80	Becker, Mrs. O.	127.90
Archibald, Mrs. O.	352.50	Bednaz, Mrs. J.	1,069.85
Army & Navy Department		Beebe, Mrs. V.	2,061.61
Store Ltd.	1,510.37	Beeson's Book Store Ltd.	120.11
Arnason, Mrs. D.	194.25	Beglau, Mrs. M.	594.75
Arnault, Mrs. E.	1,347.60	Bell, Mrs. C.	371.25
Arndt, Mrs. E.	542.30	Bender, Mrs. L.	336.60
Arneson, Mrs. W.	110.00	Bender, Mrs. R.	1,141.80
Aschenbrener, Mrs. K.	819.40	Bengert, Mrs. C.	517.41
Ashby, Mrs. M.	103.40	Benoit, Mrs. M.	552.60
Ashe, Mrs. K.	1,758.50	Benson, Mrs. C.	980.20
Assman, Mrs. E.	1,447.80	Benz, Mrs. M.	617.09

CHILD WELFARE BRANCH—(Continued)

CHILD WELFARE SERVICES—(Continued)

Other Expenses:—(Continued)

Berglund, Mrs. L.	\$ 399.40	Budd, Mrs. I.	\$ 343.75
Bergquist, Mrs. J. E.	1,311.10	Buglar, Mrs. H.	216.70
Bernard, Mrs. M.	402.60	Buller, Mrs. A.	145.20
Bernath, Mrs. M.	351.40	Burant, S.	100.00
Bernhardt, Mrs. M. S.	433.50	Burgess, Mrs. M.	534.70
Bertrand, Mrs. B.	125.00	Burns, Mrs. R.	402.60
Bethany Hospital, Saskatoon	1,575.25	Burton, Mrs. M.	594.19
Beug, Mrs. E.	386.00	Busch, Mrs. B.	652.00
Beyer, Mrs. A.	987.35	Button, Mrs. M.	607.50
Bezaire, Mrs. P.	350.90	Cambridge, Mrs. M.	167.20
Bibby, Mrs. E.	107.50	Cameron, Mrs. Ellen	472.60
Bilinski, Mrs. J.	607.50	Cameron, Mrs. Evelyn	607.50
Bird, Mrs. M.	302.54	Campbell, Mrs. A.	813.50
Black, Mrs. A.	296.25	Campbell, Mrs. D.	797.50
Blackadder, Mrs. D.	393.80	Campbell, Mrs. H.	2,757.90
Blanchette, Mrs. D.	726.50	Campbell, Mrs. L.	505.90
Blanchett, Mrs. V.	591.80	Campbell, Mrs. Margaret	413.60
Blazeiko, Mrs. P.	338.80	Campbell, Mrs. Marion	436.25
Blixrud, Mrs. L.	805.45	Campbell, Mrs. V.	662.60
Blondeau, Mrs. T.	2,654.15	Camphaug, Mrs. C.	110.00
Blue Chain Stores Ltd.	274.97	Campion College	793.20
Bohn, Mrs. V.	160.00	Canada Drug & Book	
Bolton, Mrs. E.	136.40	Co. Ltd.	275.01
Bonthoux, Mrs. E.	1,576.60	Cancade, Mrs. R.	531.40
Borger, Mrs. M.	265.10	Caplan's Dry Cleaners &	
Borgerson, Mrs. M.	1,873.60	Dyers	108.75
Bouchard, Mrs. C.	1,157.25	Caplette, Mrs. R.	1,206.60
Boudreau, Mrs. C.	299.20	Carignan, Mrs. H.	840.36
Boulonger, Mrs. M.	106.70	Carlberg, Mrs. L.	402.60
Bourgonje, Mrs. A.	1,163.75	Carmichael, Mrs. A.	1,573.10
Boutin, Mrs. H.	345.90	Carriere, Mrs. F.	1,005.80
Boyd, Mrs. M.	117.30	Carrier, Mrs. J.	1,521.45
Boyer, Mrs. H.	2,527.45	Carswell, Mrs. N.	239.85
Boyko, Mrs. G.	2,597.90	Case, Mrs. J.	2,284.20
Boys' Shop, Moose Jaw	118.47	Catholic College of	
Boys' Shop Ltd., Regina	1,235.82	Gravelbourg	387.84
Boys' Shop Ltd., Saskatoon ...	110.52	Catholic Orphanage, Prince	
Bradley, Mrs. N.	773.51	Albert	941.35
Bradwell, Mrs. S.	449.90	Chamberlin, Mrs. H.	1,376.60
Brandt, Mrs. A.	479.75	Chambers, Mrs. G.	387.20
Brash, Mrs. M.	897.00	Chamney, Mrs. B.	1,831.70
Brassard, Mrs. G.	609.20	Chance, Mrs. T.	1,018.50
Braun, Mrs. G.	196.25	Chantry, Mrs. A.	396.25
Braun, Mrs. M.	234.30	Charbonneau, Mrs. A.	548.02
Bray, Mrs. M.	593.75	Chartier, Mrs. E.	1,585.35
Bregg, Mrs. G.	116.60	Cherney, Mrs. V.	940.30
Breitkreuz, Mrs. E.	1,023.61	Cherry, Mrs. M.	678.75
Breker, Mrs. H.	512.60	Children's Aid Society:	
Bremner, Mrs. H.	512.60	Brandon	1,836.77
Bremner, Mrs. L.	1,379.80	Oshawa	1,998.54
Brenner, Mrs. A.	115.50	Ottawa	691.42
Breton, Mrs. E.	439.35	Portage la Prairie	604.96
Briens, Mrs. F.	410.70	Winnipeg	4,631.41
Brierley, L. E.	389.45	Chowaniec, Mrs. R.	458.70
Briscoe, Mrs. H.	468.75	Christensen, Mrs. A.	645.00
Broadis, Mrs. E.	803.00	Christie Grant's Department	
Broten, E.	138.00	Store Ltd.	175.62
Broten, M.	138.00	Chykowski, Mrs. M.	321.75
Brothen, D.	150.00	Chzyk, I.	100.00
Browatzke, Mrs. H.	727.68	Clark, Mrs. A.	196.25
Brown, Mrs. A. M.	130.90	Clark, Mrs. G.	890.60
Brownless, Mrs. B.	159.50	Clarke, Mrs. M.	618.75
Bruce, Mrs. D.	738.52	Claxton, Mrs. E.	209.50
Brunner, Mrs. V.	471.40	Clayton, Mrs. A.	240.64
Bucsis, Mrs. T.	1,090.33	Clements, A. L.	361.21

CHILD WELFARE BRANCH—(Continued)

CHILD WELFARE SERVICES—(Continued)

Other Expenses:—(Continued)

Clews, Mrs. T.	\$ 592.50	Dolan, Mrs. L.	\$ 690.00
Cochrane, Mrs. M.	140.00	Donais, Mrs. M.	573.85
Code, Mrs. S.	302.50	Donald, Mrs. M.	862.30
Collins, Mrs. A. L.	605.60	Donaldson, Mrs. J.	195.75
Conkin, J. F., Ltd.	844.51	Donauer, Mrs. M.	492.60
Convent of Biggar	141.77	Doney, Mrs. G.	402.60
Convent of Child Jesus, North Battleford	342.00	Donnelly, Mrs. C.	657.50
Convent of Sion, Saskatoon ...	233.77	Dore, Mrs. A.	752.60
Cooke, Mrs. L.	179.30	Dore, Mrs. F.	2,230.72
Cooper, Mrs. I.	1,276.90	Dore, Mrs. G.	196.45
Cornes, Mrs. M. A.	1,844.20	Dorn's for Men & Boys	296.11
Cornet, Mrs. A.	213.75	Doucette, Mrs. I.	167.50
Costea, Mrs. S.	919.45	Dow Pharmacy	148.27
Cote, Mrs. G.	535.28	Downing, Mrs. R.	300.00
Counter, Mrs. D.	1,004.60	Dreger, Mrs. M.	717.80
Craig Brothers Ltd.	1,687.93	Drewlo, Mrs. L.	447.60
Cranna, Mrs. E.	512.60	Dripps, Mrs. E.	1,275.20
Crawford, Mrs. I.	478.50	Dubey, Mrs. I.	1,496.25
Crawford, Mrs. N.	1,215.00	Duck, Mrs. E.	556.89
Crawford, Mrs. V.	497.60	Duckworth, Mrs. A.	711.29
Creurer, Mrs. A.	116.60	Duhaime, Mrs. L.	947.50
Croll's Ltd.	126.36	Dunlop, Mrs. N.	951.60
Crosland, Mrs. L.	482.60	Durand, Mrs. E.	1,195.00
Cross, Mrs. R.	999.75	Durwael, Mrs. M.	502.60
Cross, Mrs. S.	556.95	Dutkowski, Mrs. I.	2,410.85
Crowe, Mrs. N.	743.00	Dutnall, Mrs. M.	253.00
Crysler, Mrs. E. S.	208.50	Dyck, Mrs. M.	502.60
Currie, Mrs. L.	512.60	Dyck, Mrs. T.	1,586.20
Cusator, Mrs. M.	150.00	Eagle Stationery Ltd.	177.09
Cyr, Mrs. B.	1,683.60	Eaton, T., Co. Canada Ltd. ...	13,320.70
Dagenais, Mrs. L.	112.25	Ebenal, Mrs. O.	256.95
Dale, Mrs. C.	1,244.68	Eberle, Mrs. J.	607.40
Daley, Mrs. H.	249.25	Eberle, Mrs. K.	482.60
Daniels, Mrs. M. M.	646.30	Edighoffer, Mrs. I. C.	535.70
Dann, Mrs. B.	682.50	Edwards, Mrs. E.	570.20
Darichuk, V.	100.00	Eifler, Mrs. W.	647.50
Darling, Mrs. L.	115.00	Eistetter, Mrs. B.	1,059.70
Dart, J. S., Co.	103.08	Eiswerth, Mrs. D.	259.50
Davey, Mrs. E.	720.00	Eldridge, Mrs. P.	955.20
Davey, Mrs. M. E.	5,496.55	Ell, Mrs. M.	468.20
Davidson, Mrs. E.	521.25	Ellison, Mrs. A. C.	187.50
Davis, J. M.	1,305.00	Ells, Mrs. B. W.	265.10
Dawson, Mrs. N.	342.10	Engel, Mrs. J.	771.07
Day, Mrs. J. E.	495.50	Engen, Mrs. I.	501.60
Dearden, Mrs. H.	264.00	Ens, Mrs. M. W.	598.35
Debray, Mrs. H.	3,020.20	Eplen, Mrs. D.	552.90
Deck, Mrs. A.	204.00	Erback, Mrs. M.	140.80
Dedora, Mrs. B.	448.30	Ethier, Mrs. E.	1,216.70
Deezar, Mrs. L.	1,835.40	Evans, Mrs. M.	1,104.61
Dell, Mrs. M.	613.75	Exner, Mrs. E.	849.75
Demontigny, Mrs. T.	340.00	Faber, Mrs. M.	912.60
Denham, Mrs. M.	568.75	Falcon, Mrs. K.	478.50
Department of Public Health, Saskatchewan Training School, Moose Jaw	350.00	Falk, Mrs. G.	402.60
Department of Public Welfare, Alberta	7,077.96	Farr, W.	537.60
Department of Social Wel- fare, British Columbia	7,282.70	Farrow, Mrs. G.	502.60
Desjarlais, Mrs. A.	1,469.85	Farrow, Mrs. W.	1,007.50
Dewey, Mrs. K. L.	490.60	Fay, Mrs. V.	589.20
Doan, Mrs. P. E.	906.40	Fedora, Mrs. L.	477.10
Dobie, Mrs. E.	345.00	Ferguson, Mrs. B.	596.25
Dobrowney, Mrs. N.	207.59	Ferguson, Mrs. M.	376.25
		Ferron, Mrs. Y.	980.20
		Fesser, Mrs. R.	1,160.70
		Fidler, Mrs. S.	602.50
		Fields, Mrs. H.	787.00
		Figeland, Mrs. E.	566.25

CHILD WELFARE BRANCH—(Continued)

CHILD WELFARE SERVICES—(Continued)

Other Expenses:—(Continued)

Fingler, Mrs. E.	\$ 1,018.00	Gelsinger, Mrs. C.	\$ 355.00
Fingler, Mrs. M.	564.00	Gelsinger, Mrs. P. A.	1,242.25
Fischer, Mrs. I.	468.50	Gelsinger, Mrs. V.	586.50
Fish, Mrs. L.	168.30	Gerdes, Mrs. C.	634.70
Fisher, J.	512.60	Gerwing, Mrs. W.	180.40
Fisher, Mrs. M.	413.50	Gettis, Mrs. E.	482.93
Fisher, Mrs. Y.	810.00	Gibbs, Mrs. H. R.	418.00
Fitzgerald, Mrs. I.	837.40	Gieg, Mrs. A.	407.50
Fladager, Mrs. H.	502.60	Gillis, Mrs. D.	1,692.60
Flagel, Mrs. V.	512.60	Gleason, M.	737.00
Flaman, Mrs. M.	691.21	Gleason, N.	250.00
Flaman, Mrs. T.	700.80	Glenn, Mrs. M.	1,187.50
Flamant, Mrs. M.	618.90	Glover, Mrs. M.	267.30
Flasch, Mrs. A.	402.60	Goldhawk, Mrs. L.	980.20
Fleece, Mrs. C.	472.60	Goldman's Ltd.	239.53
Flesher, Mrs. D.	266.20	Goldsney, Mrs. F. O.	818.20
Fletcher, Mrs. M.	178.75	Golling, Mrs. B.	477.60
Flodell, Mrs. S.	203.75	Goodall, Mrs. A.	697.95
Flotre, Mrs. R.	877.28	Gorby, C. W.	240.08
Folk, Mrs. A.	372.90	Goreski, Mrs. B.	2,261.35
Folker, Mrs. M.	115.50	Gosselin, Mrs. A.	1,367.10
Ford, Mrs. E.	201.30	Goudie, Mrs. B.	1,502.05
Forness, Mrs. F.	131.10	Gould, Mrs. J.	308.00
Forsyth, Mrs. M.	679.23	Gouliquer, Mrs. E.	542.75
Fortowsky, Mrs. M.	570.90	Grad, Mrs. A.	512.60
Foskett, Mrs. F.	998.75	Grado, Mrs. D.	157.30
Foulon, Mrs. G.	546.18	Grandbois, Mrs. B.	577.60
Fox, Mrs. E.	216.20	Grandfield, Mrs. E.	731.25
Fox, Mrs. L.	190.80	Granquist, Mrs. E.	368.50
Fox, Mrs. R.	1,988.35	Grant, G., Man's Store	114.28
Frank, W. J.	110.00	Grasley, Mrs. S.	377.50
Franks, Mrs. P.	304.33	Gratton, Mrs. F.	242.00
Fraser, Mrs. A.	167.20	Graves, Mrs. K.	498.30
Fraser, Mrs. M.	995.30	Grayson, McTaggart,	
Fraser, Mrs. P.	1,287.90	Rushford & Muir	110.00
Fraser, Mrs. R.	777.10	Great West Stores Ltd.	151.80
Freeborn, Mrs. F.	292.50	Greaves, Mrs. S.	1,163.75
French, Mrs. C.	624.00	Green, Dr. F. S.	128.00
Frenette, Mrs. L.	255.00	Greenizian, Mrs. P.	177.10
Frenette, Mrs. M.	776.90	Gress, Mrs. B.	500.20
Frey, Mrs. H.	277.50	Gress, Mrs. V.	615.10
Friedrich, Mrs. E.	494.25	Griffith, Mrs. H.	530.90
Friend, Mrs. M.	547.60	Grobman & Sons Ltd.	2,805.32
Friesen, Mrs. J.	440.60	Groot, Mrs. J.	145.80
Friesen, Mrs. N.	607.50	Grover, Mrs. F.	876.05
Friess, Mrs. O.	512.60	Gstottenmayr, Mrs. M.	457.50
From, Mrs. P.	640.50	Guenther, Mrs. I.	477.40
Fuessel, Mrs. A.	536.70	Gurski, Mrs. E.	121.00
Fuller, Mrs. S.	125.40	Gutenberg, Mrs. M.	502.60
Fullerton, Mrs. D.	157.35	Hadfield, K. M.	274.50
Funk, Mrs. K.	357.50	Haight, Mrs. E.	477.60
Funk, Mrs. R.	1,506.95	Halbgewacks, Mrs. L.	410.13
G. & E. Men's Shop	155.27	Halabura, Mrs. C.	200.00
Gables, Mrs. M.	161.25	Haleschuk, Mrs. M.	739.75
Gabriel, Mrs. I.	525.75	Hall, A.	200.00
Gagan, Mrs. A.	1,091.90	Hall, Mrs. A.	1,435.50
Gagne, Mrs. L.	465.10	Hall, Mrs. E.	625.50
Gagnier, Mrs. A.	532.60	Hall, Mrs. J.	378.40
Gagnier, Mrs. M.	736.90	Hall, Mrs. L.	709.00
Gale, Mrs. A.	847.50	Hamilton, Mrs. A.	265.00
Garvey, Mrs. M. F.	938.90	Hamonic, Mrs. G.	1,458.40
Gaucher, Mrs. A.	624.85	Hand, Mrs. A.	191.40
Gauthier, Mrs. G.	130.50	Hanson, Mrs. E.	502.00
Geates, Mrs. J.	468.65	Harder, Mrs. M.	150.00
Gelowitz, Mrs. E.	2,161.50	Harlos, Mrs. H.	424.60

CHILD WELFARE BRANCH—(Continued)

CHILD WELFARE SERVICES—(Continued)

Other Expenses:—(Continued)

Harmsworth, Mrs. K.	\$ 3,047.15	Hugo, Mrs. E.	\$ 660.40
Harris, Mrs. F.	341.00	Hultien, Mrs. M.	357.50
Harrow de Groot School, Regina	2,424.50	Humphries, S. A.	1,639.20
Hart, Mrs. E.	676.00	Hunder, Mrs. R.	512.60
Hay, Mrs. T.	135.00	Hunter, Mrs. L.	607.50
Hayden, Josephine	100.00	Hyland, Mrs. C. D.	473.87
Hayden, Julia	100.00	Ideal Men's Wear	232.22
Hayden, L.	211.13	Ingalls, Mrs. M.	699.00
Hayes, Mrs. D.	787.50	Irvine, Mrs. E.	303.75
Haynes, Mrs. M.	960.00	Irving, Mrs. F.	141.25
Hazen-Twiss Ltd.	410.27	Irving, Mrs. M.	3,629.50
Head, Mrs. K.	594.00	Irwin's Men's Wear	139.05
Hebert, Mrs. P.	600.50	Isely, Mrs. M.	1,041.40
Heintz, Mrs. V.	477.60	J. & M. General Store	148.22
Helberg, Mrs. E.	577.00	Jack & Jill Children's Wear ...	837.92
Helbig, Mrs. S.	1,355.10	Jackson, Mrs. I.	140.80
Hendry, Mrs. M.	486.60	Jacobs, Mrs. E.	477.60
Herman, Mrs. O.	655.25	Jamerson, Mrs. E.	545.10
Heron, Mrs. M.	597.50	Jantzen, Mrs. C.	154.84
Hesketh, Mrs. M.	401.50	Jasper, Mrs. M.	880.40
Heskett, Mrs. R.	100.10	Jaster, Mrs. O.	183.80
Hickie, Mrs. Elizabeth	1,792.90	Jelinski, Mrs. J.	1,855.20
Hickie, Mrs. Eva	583.75	Jenkins, Mrs. E.	607.50
Hill, Mrs. D.	1,567.80	Jeske, Mrs. H.	148.40
Hill, Mrs. R.	644.22	Jobe, Mrs. R. E.	1,143.50
Hillstrom, Mrs. M.	974.60	Johnson & Bayda	155.00
Himmelspack, Mrs. G.	611.60	Johnson, Mrs. E.	134.00
Hleboff, Mrs. E.	1,155.72	Johnson, Mrs. G. C.	837.50
Hoerd, Mrs. L.	100.10	Johnson, H. L.	324.10
Hoffert, Mrs. K.	685.75	Johnson, Mrs. L.	581.46
Hoffman, Mrs. B.	120.00	Johnson, L.	200.00
Hoffman, Mrs. C.	578.60	Johnston, R. S.	3,529.37
Hoffman, Mrs. T.	562.90	Johnstone, Mrs. C.	522.60
Hogan, Mrs. A.	670.25	Jones, Mrs. D.	311.25
Hogg, Mrs. B.	3,267.50	Jones, Mrs. J.	357.15
Holdstock, Mrs. B.	512.60	Jones, Mrs. Margaret	2,333.25
Holinyat, Mrs. B.	511.70	Jones, Mrs. Marie	431.80
Holinyat, Mrs. E.	327.80	Jordan, Mrs. F.	1,676.10
Hollick, Mrs. E.	432.50	Jordens, Mrs. L.	502.60
Hollinsworth & Co. Ltd.	287.84	Joyners Ltd.	227.67
Holt, Mrs. E.	110.00	Kambeitz, Mrs. M.	399.50
Holt, Mrs. F.	1,558.90	Kambeitz, Mrs. T.	532.60
Holt, Mrs. J.	401.50	Kaminski, Mrs. D.	1,693.95
Home of The Good Shepherd, Winnipeg	11,102.32	Keller, Mrs. S.	176.13
Homes, Mrs. M.	637.00	Kempton Stationery & Book	100.75
Honig, Mrs. M.	125.40	Kennedy, Mrs. A.	186.75
Honnef, Mrs. M.	512.60	Kennedy, Mrs. E.	165.00
Horan, Mrs. M.	1,486.90	Kennedy, Mrs. M.	727.90
Hornung, Mrs. B.	812.00	Kennedy, Mrs. M. E.	931.74
Hovdebo, Mrs. M.	193.75	Kerr, Mrs. E. C.	772.40
Howe, Mrs. A.	135.30	Kessel, Mrs. D.	277.40
Howie, Mrs. G.	648.85	Kids' Town	503.08
Howie, Mrs. J.	1,455.60	Kilmister, Mrs. D.	502.60
Howrie, Mrs. D.	250.80	Kinch, Mrs. A.	1,980.40
Hrytzak, Mrs. A.	245.31	Kindel, Mrs. A.	487.60
Hubenig, Mrs. P.	617.50	Kinney, Mrs. N.	121.69
Huber, Mrs. A.	1,015.20	Kirshner, Mrs. J.	1,308.05
Huber, Mrs. B.	557.25	Kitzan, A.	100.00
Huber, Mrs. M.	108.75	Kleemola, Mrs. M.	530.85
Hubick, Mrs. G.	577.80	Klein, Mrs. M.	533.75
Huckle, Mrs. E.	111.10	Kleiter, Mrs. A.	1,157.50
Hudson's Bay Co.	3,973.92	Klement, Mrs. A.	345.70
Huggan, Mrs. C. E.	1,133.90	Klimchuk, Mrs. P.	478.90
		Klimek, Mrs. P.	598.80
		Klinck, Mrs. C.	147.50

CHILD WELFARE BRANCH—(Continued)

CHILD WELFARE SERVICES—(Continued)

Other Expenses:—(Continued)

Kloster, Mrs. C.	\$ 1,370.80	Letourneau, Mrs. L. A.	\$ 2,482.55
Knippshild, Mrs. F.	491.70	Levasseur, Mrs. R.	2,330.20
Knowles School for Boys, Winnipeg	7,193.31	Lewis, Mrs. E. M.	190.35
Knox, A.	200.00	Lewis, Mrs. H.	428.33
Knutson, M.	100.00	L'Heureux, Mrs. D.	1,058.00
Kobewka, Mrs. R.	144.10	Liebrecht, Mrs. E.	130.60
Kobitz, Mrs. D.	402.60	Lindman, Mrs. E.	1,065.20
Koch, Mrs. G.	873.40	Lipinski, Mrs. J.	152.50
Koch, Mrs. M.	985.20	Lipsett & Co.	123.55
Konecni, Mrs. E.	402.60	Liski, Mrs. E.	357.30
Koot, Mrs. M.	452.40	Litz, Mrs. N.	350.00
Kosior, Mrs. P.	502.60	Lizee, Mrs. M. A.	955.20
Koskie, Mrs. M.	502.60	Loehndorf, Mrs. E.	509.10
Kot, Mrs. P. E.	632.50	Loepky, Mrs. A.	496.00
Kotlar, Mrs. A.	477.60	Loewen, Mrs. M.	393.80
Kowal, Mrs. K.	201.30	Logan Drugs Ltd.	371.56
Kowalczyk, Mrs. K.	701.80	Logan, Mrs. L.	395.20
Kozak, Mrs. K.	685.67	Long, Mrs. M. M.	317.90
Kozar, Mrs. G.	180.00	Longney, Mrs. J.	265.75
Kozma, Mrs. H.	981.90	Longpre, M.	474.50
Kraft, Mrs. K.	531.25	Longueil, Mrs. L.	189.20
Kratch, Mrs. J.	582.50	Loschuk, Mrs. F.	240.00
Kresge, S. S., Co. Ltd.	2,152.24	Luciw, Mrs. O.	180.00
Krip, Mrs. B.	1,119.93	Lucyks Book & Gift Shop	470.90
Krogen, Mrs. S.	112.50	Luepke, Mrs. S.	100.10
Krumm, Mrs. D.	240.00	Lukowich, Mrs. A.	378.40
Krupi, Mrs. A.	629.20	Lupkoski, Mrs. B.	133.75
Kuc, Mrs. A.	104.34	Lutheran Collegiate Bible Institute, Outlook	113.50
Kuhn, Mrs. E.	2,042.75	Lutz, Mrs. H.	733.60
Kulig, Mrs. M.	512.60	MacDonald, Mrs. F.	773.65
Kumick, Mrs. P.	465.00	MacLeod's Ltd.	193.15
Kurtz, Mrs. T.	1,937.80	McArthur, Mrs. A.	1,537.75
Lacey, S.	100.00	McArthur, Mrs. A. E.	434.55
Lachapelle, Mrs. E.	1,097.30	McArthur, Mrs. E.	150.00
Lachapelle, Mrs. Madeline	200.20	McArthur, Mrs. J.	848.30
Lachapelle, Mrs. Marie	780.00	McBain, Mrs. A.	557.25
Laferrriere, Mrs. V.	482.60	McBain, Mrs. N.	573.75
Lajeunesse, Mrs. Y.	346.50	McCaw, W. D. G.	1,170.75
Laliberte, Doreen	200.00	McComas, Mrs. M.	617.50
Laliberte, Dorothy	200.00	McCormick, Mrs. M.	487.60
Lang, Mrs. Marlene	222.50	McCowan, Mrs. V.	860.10
Lang, Mrs. Mildred	457.50	McCullough, Mrs. M.	592.50
Lapante, Mrs. D.	353.10	McDonald, Mrs. L.	720.45
Lapointe, Mrs. G.	1,626.10	McDonald, Mrs. V.	170.00
Large, Mrs. H.	1,399.30	McDougall, Mrs. B.	626.95
Larose, Mrs. M.	1,137.65	McDougall, Mrs. M.	2,160.75
Lavallee, Mrs. A.	1,566.55	McDougall, Mrs. P.	502.60
Lavallee, Mrs. D.	1,427.97	McEwen, Mrs. M.	641.25
Lavallee, Mrs. H.	597.50	McGall, C. A.	992.74
Lawlor, Mrs. M.	477.60	McGinn, Mrs. F.	501.70
Laws, Mrs. J.	123.75	McGinnis, Mrs. E.	271.05
Lawson, Mrs. B.	520.70	McGrath, Mrs. E.	1,025.20
Laycock Drug Stores Ltd.	148.26	McIntyre, Mrs. L.	402.60
Lée, Mrs. B.	154.00	McIntyre, Mrs. M.	628.75
Lee, Mrs. E.	100.00	McIntyre, M.	100.00
Leggett Bros.	152.12	McKenzie's Boys' Shop	121.55
Lehne, Mrs. N.	632.50	McLaren, Mrs. G.	114.40
Leitner, Mrs. L.	339.70	McLean, Mrs. N. J.	247.60
Leniczek, Mrs. E.	1,657.70	McMillan, Mrs. D.	134.20
Lenzen, Mrs. E.	508.50	McNamara, Mrs. I.	214.50
Lepine, Mrs. J.	100.00	McPhee, Mrs. B.	242.00
Lestage, Mrs. M.	169.40	McPherson, Mrs. E.	472.60
Letkeman, Mrs. S.	1,025.20	McWilliams, Mrs. V.	148.50
Letnes, Mrs. G.	1,267.20	Macht, Mrs. O.	472.60

CHILD WELFARE BRANCH—(Continued)

CHILD WELFARE SERVICES—(Continued)

Other Expenses:—(Continued)

Maertens, Mrs. G.	\$ 2,831.45	Morse, Mrs. A.	\$ 128.20
Mahussier, Mrs. Florida	995.20	Morton, Mrs. M.	788.10
Mahussier, Mrs. Frances	492.60	Moss, D., Men's Wear	113.77
Maki, Mrs. M.	472.60	Muelaner, Mrs. E.	607.50
Maki, Mrs. S.	237.40	Munholland, Mrs. E.	689.55
Maksymetz, Mrs. A.	404.20	Murphy, Mrs. C.	1,207.10
Malcolm, Mrs. J.	882.00	Murray, Mrs. I.	553.75
Malcolm, Mrs. M. E.	502.60	Murray, Mrs. V.	387.20
Mandel, M., & Co.	113.00	Murtagh, Mrs. A.	516.35
Mann, Mrs. A.	962.00	Muzyka, Mrs. A.	607.50
Mann, H. S.	116.46	Nagy, Mrs. T.	602.45
Manning, Mrs. M.	113.33	Nault, Mrs. J.	300.00
Manz, Mrs. L.	396.00	Nault, Mrs. M.	2,080.40
Marce, Mrs. D.	492.60	Naumann, Mrs. V.	1,267.50
Marchildon, Mrs. A.	220.00	Neault, Mrs. M.	428.75
Marchtaler, Mrs. A.	611.00	Neithercut, Mrs. J.	316.35
Marcia, Mrs. M.	497.60	Ness, Mrs. C.	805.20
Mardell, Mrs. A.	170.00	Neville & Wilson	250.00
Marler Shoe Store	153.65	Newman, Mrs. K.	305.00
Marlowe, Mrs. N.	138.65	Nicolay, Mrs. M.	439.60
Maron, Mrs. M.	103.40	Nielsen, Mrs. A.	907.50
Marshall Wells of Canada		Nimirowski, Mrs. A.	1,032.21
Ltd.	189.05	Niro, Mrs. M.	166.50
Martel, Mrs. I.	457.65	Nordyke, Mrs. A.	1,155.20
Martian, Mrs. H.	402.60	Norquay, Mrs. E.	136.55
Marvel Hairdressing Schools	1,308.15	Notenboom, Mrs. M.	1,987.50
Mason, Mrs. H.	602.85	Oborowsky, Mrs. K.	402.60
Mason, Mrs. L.	114.50	Ogren, Mrs. D.	1,013.80
Matheson, Mrs. O.	508.60	Oleksiuk, Mrs. D.	333.75
Matt, Mrs. A.	479.24	Olexsyn, Mrs. J.	512.60
Matt, Mrs. J.	286.40	Olson, Mrs. M.	381.70
Mayer, Mrs. A.	406.05	Orban, Mrs. E.	421.25
Meline, Mrs. V.	213.85	Orlowski, Mrs. L.	512.50
Melling, Mrs. M.	557.50	Orpen, Mrs. O.	267.30
Melnyk, Mrs. H.	168.79	Orr, Mrs. E.	237.60
Mercer, Mrs. M.	602.05	Orthopaedic Bootery	245.39
Mercereau, Mrs. J.	372.50	Orton, Mrs. A.	148.50
Mercy Hospital, Regina	1,125.00	Oster, Mrs. M.	502.60
Mertion, Mrs. A.	319.00	Ottenbreit, Mrs. R.	473.20
Metropolitan Stores Ltd.	266.55	Owcharuk, Mrs. R.	105.00
Meyers, Mrs. E.	406.25	Ozmon, Mrs. G.	1,035.95
Meyers, Mrs. H. P.	207.90	Paetsch, Mrs. A.	100.10
Michnik, Mrs. W.	162.62	Paradis, Mrs. C.	145.05
Millard, Mrs. L.	392.70	Parfitt, Mrs. F.	528.95
Miller, Mrs. Elva	1,337.80	Park Funeral Chapel Ltd.	609.00
Miller, Mrs. Emma	2,046.00	Parker, Mrs. R.	375.00
Miller, Mrs. I.	228.85	Partridge, Mrs. A.	292.60
Miller, Mrs. M.	502.60	Pascoe, Mrs. D. A.	210.00
Millett, Mrs. A.	389.40	Patten, D.	732.35
Milliken, Mrs. A.	604.30	Patterson, Mrs. H.	512.30
Minor, Mrs. M.	392.00	Patterson, Mrs. N.	635.00
Mitchell, Mrs. C.	1,559.60	Pattinson, Mrs. G.	1,343.10
Moar, Mrs. L.	1,006.52	Paul, Mrs. L.	411.70
Moncrieff, Mrs. E.	629.95	Paul, Mrs. R.	2,005.40
Mongovius, Mrs. M.	557.31	Paul, Mrs. V.	1,065.20
Monson, Mrs. C.	542.60	Paulson, Mrs. E.	730.00
Moore, Mrs. M.	252.50	Paulson, E.	1,880.00
Moose Jaw Co-operative		Payne, Mrs. A. M.	586.55
Association Ltd.	128.50	Pearlman's Ladies' Wear	
Moose Jaw Technical High		Ltd.	286 37
School	219.70	Pearson, Mrs. L.	463.50
Morhart, Mrs. E.	338.80	Pearson's Five Cent to Dollar	
Morin, Mrs. C.	502.60	Store	942.18
Morrell, Mrs. M.	378.70	Pelletier, Mrs. A.	1,292.85
Morris, Mrs. A. M.	597.45	Pelletier, Mrs. H.	1,559.00

CHILD WELFARE BRANCH—(Continued)

CHILD WELFARE SERVICES—(Continued)

Other Expenses:—(Continued)

Pennock, R.	\$ 286.80	Reid, Mrs. E.	\$ 168.30
Perry, Mrs. E.	1,055.30	Reinbold, Mrs. P.	512.60
Peters, Mrs. H.	308.00	Reiser, N.	193.23
Peters, Mrs. N.	353.10	Reliance School of Commerce	
Peters, Mrs. S.	232.40	Ltd.	206.45
Petford, Mrs. M.	133.75	Rensby, Mrs. A.	200.20
Petrie, Mrs. M.	583.26	Resch, Mrs. C.	1,029.85
Petrovitch, Mrs. E.	442.00	Reynolds, Mrs. M. J.	702.60
Petzel, Mrs. M.	699.00	Reynoldson, Mrs. C.	1,349.00
Peulen, Mrs. J.	402.60	Richardson, Mrs. E.	266.20
Phillips for Beauty	262.06	Richter, Mrs. E.	1,606.90
Pickering, Mrs. E.	136.29	Ricketts, Mrs. E.	212.50
Pierce, Mrs. A.	849.20	Ridge, Mrs. W.	122.50
Pinch, Mrs. O. H.	632.50	Rieger, Mrs. K.	399.40
Pinder's Drug Stores	265.40	Rink, Mrs. K.	477.60
Pioneer Co-operative		Ripplinger, Mrs. T.	1,010.20
Association Ltd.	587.71	Risling, Mrs. E.	507.00
Pirot's Store	267.03	Risling, Mrs. M. L.	733.80
Plemel, Mrs. E.	1,417.90	Ritchie Shoe Store	387.85
Pletz, Mrs. M.	420.75	Ritter, Mrs. E.	641.00
Ploquin, Mrs. R.	502.60	Roberts, Mrs. M.	873.00
Pocha, Mrs. C.	408.75	Robertson Secretarial School	242.99
Pochynuk, Mrs. V.	502.60	Robinson, Mrs. D.	1,187.55
Podolecki, Mrs. M.	1,015.20	Robinson, Mrs. G.	1,998.30
Pohl, Mrs. B.	322.50	Robinson, Mrs. O.	651.25
Pohl, Mrs. R.	1,055.20	Robinson Stores,	
Pointer, Mrs. A.	187.70	Porcupine Plain	156.85
Poitras, Mrs. M.	269.30	Robinson Stores, Tisdale	193.66
Polaniuk, Mrs. G.	179.50	Robinson Stores, Weyburn ..	209.53
Pomeroy, Mrs. L.	438.65	Robinson, Mrs. V.	123.75
Potts, Mrs. H.	512.60	Roemer, Mrs. E.	517.60
Pouliot, Mrs. F.	389.50	Rogers, Mrs. A.	855.90
Preikschat, Mrs. H.	1,393.60	Rogers, Mrs. O.	1,120.10
Pressman's Style Shop	142.91	Rosalee Style Shoppe	147.64
Preston, Mrs. R.	114.40	Rosary Hall, Saskatoon	211.76
Pretty, Mrs. K.	290.40	Rose, Mrs. J.	375.00
Price, M. H., Ltd.	498.88	Rosenmeyer, Mrs. B.	129.80
Prigotzke, Mrs. S.	132.50	Ross, Mrs. E.	598.50
Prince Albert Business		Ross, Mrs. M.	160.60
College	134.37	Rostad, Mrs. C.	540.35
Prokop's Dry Goods Store ..	171.39	Rostad, Mrs. P.	305.55
Provost, Mrs. E.	1,230.00	Roth, McClelland & Grant	175.00
Provost, Mrs. J.	221.00	Rowat, Mrs. M.	457.50
Prowse, Mrs. W.	512.60	Ruchotzke, Mrs. G.	1,561.10
Pruden, Mrs. M.	488.45	Rush, Mrs. M.	538.00
Pugh, Mrs. J.	191.25	Ryan, Mrs. G.	152.20
Pugh, Mrs. L.	416.25	St. Agnes School,	
Pultz, Mrs. L.	402.60	Moose Jaw	1,829.63
Putz, Mrs. C.	512.60	St. Agnes School, Winnipeg	15,009.89
Pyett, Mrs. V.	472.60	St. Amand, Mrs. E.	1,417.30
Quibell, Mrs. H.	577.50	St. Joseph Academy, Forget	354.69
Radmacher, Mrs. E.	236.94	St. Joseph's College, Yorkton	534.55
Rainville, Mrs. I.	1,457.80	St. Joseph's Convent,	
Randall, Mrs. R.	1,064.30	Rosetown	580.21
Ratcliffe, Mrs. H.	1,683.40	St. Julien, Mrs. D.	468.60
Rau, Mrs. E.	477.60	St. Mary's College,	
Rau, Mrs. F.	349.85	Prince Albert	105.00
Raymond, Mrs. H.	512.60	St. Patrick's Orphanage,	
Reddekopp, Mrs. H.	121.00	Prince Albert	215.00
Reesor, Mrs. E. L.	248.75	St. Thomas College,	
Regina East School Unit		North Battleford	277.93
No. 20	136.00	St. Thomas More College,	
Rehbein, Mrs. E.	1,285.66	Saskatoon	380.00
Reich, Mrs. D. M.	502.60	Saan Stores Ltd.	824.68
Reich, Mrs. E.	125.40	Sackville, E.	416.13

CHILD WELFARE BRANCH—(Continued)

CHILD WELFARE SERVICES—(Continued)

Other Expenses:—(Continued)

Sacred Heart Academy, Regina	\$ 1,727.95	Sherwin, Mrs. M.	\$ 1,123.50
Sallows & Boyd Funeral Home Ltd.	120.00	Shields, Mrs. M.	946.30
Sally Shops Ltd.	474.41	Shipowick, Mrs. E.	259.60
Salvation Army, Saskatchewan Division	1,647.00	Shortridge, Mrs. J.	597.00
Samson, Mrs. B.	1,770.10	Silde, Mrs. C.	281.10
Samson, Mrs. C.	486.70	Silk-O-Lina Ltd.	405.64
Sandberg, Mrs. K.	1,074.90	Simmons, Mrs. J.	474.30
Sander, Mrs. M.	358.10	Simon, Mrs. E.	774.00
Sanderson, Mrs. N.	502.60	Simons, Mrs. N.	537.60
Sangret, M.	100.00	Simpson, Robert, (Regina) Ltd.	13,324.72
Santo, Mrs. E.	597.50	Simpsons-Sears Ltd.	1,281.33
Saskatchewan Book Bureau ...	238.66	Sinclair, Mrs. B.	663.75
Saskatchewan Government Correspondence School	113.00	Sinclair, Mrs. R.	533.40
Saskatchewan Teachers' College, Saskatoon	426.50	Sisters of Child Jesus, North Battleford	202.45
Saskatoon Business College Ltd.	164.34	Sisters of Service, Winnipeg	286.33
Sauvie, Mrs. A.	4,251.85	Slinn, Mrs. F.	822.56
Savage, Mrs. D.	111.10	Slinn, Mrs. H.	507.05
Savoie, Mrs. E.	457.50	Sluchinsky, Mrs. S.	910.90
Sawatzky, Mrs. A.	194.70	Smalley, Mrs. A.	535.68
Sawatzky, Mrs. S.	468.80	Smart, Mrs. M. L.	117.70
Sawchuk, Mrs. A.	713.40	Smith, Mrs. A.	385.00
Sawchuk, T.	175.00	Smith, Mrs. I.	511.70
Sawyer, Mrs. M.	247.50	Smith, Mrs. L.	866.55
Sax, Mrs. M.	250.00	Smith, Mrs. M.	246.60
Sayers, Mrs. F.	422.60	Smith, Mrs. S.	465.30
Schaffer, Mrs. E.	1,015.20	Smith, Mrs. W.	352.00
Schappert, Mrs. E.	1,003.30	Snell, Mrs. B.	488.79
Schatz, Mrs. M.	502.60	Snyder, Mrs. E. M.	1,715.95
Schenkey, Mrs. M.	1,312.60	Sobies Ltd.	155.12
Schirr, Mrs. H.	173.87	Soderberg, Mrs. M.	912.00
Schlechter, Mrs. E.	2,018.20	Sopracolle, Mrs. A.	1,565.35
Schmidt, Mrs. A.	1,064.55	Sopracolle, Mrs. F.	421.70
Schmidt, Mrs. B.	1,232.75	Souther, Mrs. I.	416.25
Schmidt, Mrs. Elizabeth	837.80	Spanier, Mrs. P.	973.60
Schmidt, Mrs. Ewald	108.75	Speers Funeral Home Ltd. ...	183.00
Schmidt, Mrs. F.	1,550.85	Spence, Mrs. A. M.	2,282.77
Schmidt, Mrs. M.	503.25	Spilchen, Mrs. P.	873.40
Schmutz, Mrs. D.	552.60	Sproxton, Mrs. D.	150.00
Schneider, Mrs. A.	1,424.30	Star Departmental Store Ltd.	276.86
Schneider, Mrs. V.	702.50	Star News & Stationers	246.75
Schreiner, Mrs. R. E.	502.60	Staranchuk, Mrs. M.	1,568.29
Schroeder, Mrs. L.	209.80	Stark, Mrs. V.	1,120.22
Schultz, Mrs. Ada	735.00	Start, Mrs. C. R.	1,065.20
Schultz, Mrs. Annie	842.70	State Department of Public Assistance, Walla Walla, Washington	765.12
Schwab, Mrs. C.	176.00	Steele, Mrs. W.	259.00
Scott, Mrs. Mary	660.40	Steffel, Mrs. K.	338.75
Scott, Mrs. Mildred	646.25	Stender, Mrs. A.	261.80
Seale, Mrs. F.	312.20	Stephenson, Mrs. D.	301.25
Seemann, Mrs. M.	1,695.65	Stewart, Mrs. A.	405.00
Seida, Mrs. G.	425.35	Stewart, Mrs. E.	527.00
Seiferling, Mrs. E.	1,244.56	Stewart, M.	201.20
Seifert, Mrs. G.	486.40	Stice, Mrs. D.	307.82
Selanders, Mrs. F.	323.85	Stilling, R. A.	175.50
Self, Mrs. E.	259.60	Stobart School District No. 8B	172.50
Selinger, Mrs. H.	401.50	Stodders, Mrs. E.	457.50
Selinger, Mrs. M.	1,856.70	Storms, Mrs. E.	2,008.85
Senger, Mrs. A.	227.70	Strandberg, Mrs. B.	235.86
Servu Stores Ltd.	201.16	Strayer, Mrs. T.	512.60
Settee, Mrs. J.	157.50	Streicker, Mrs. L.	569.83
		Streifel, Mrs. H.	402.60

CHILD WELFARE BRANCH—(Continued)

CHILD WELFARE SERVICES—(Continued)

Other Expenses:—(Continued)

Stricker, Mrs. V.	\$ 213.40	Van Elsakker, Mrs. M.	\$ 235.40
Strong, Mrs. M.	321.68	Van Gilder, Mrs. M.	587.50
Stronge, Mrs. K.	274.50	Varga, Mrs. M.	723.00
Strum, Mrs. G.	417.50	Verreault, Mrs. R.	163.75
Stuckel, Mrs. K.	512.60	Viczko, Mrs. R.	1,093.40
Success Business College Ltd.	176.85	Vogelgesang, Mrs. C.	1,023.40
Sumpter, Mrs. T.	1,189.95	Vrouwe, Mrs. A.	748.20
Supynuk, Mrs. H.	1,159.60	Waddell, Mrs. H.	600.60
Surdu, Mrs. E. L.	783.30	Wagner, Mrs. M.	249.60
Sutherland Dry Goods	212.86	Waldern, A.	100.00
Sutherland, Mrs. J.	405.25	Waldner, Mrs. A.	1,133.10
Sutton, Mrs. M.	448.75	Walker, Mrs. I.	512.60
Sveinbjornson, Mrs. A.	225.00	Walkinshaw's Pharmacy	152.52
Swaby, Mrs. V.	1,834.80	Wallis, Mrs. L.	509.60
Swanson, Mrs. A.	323.40	Walls, Mrs. C.	290.15
Swanson, Mrs. K.	588.75	Walter, Mrs. M.	635.75
Sweet 16 Ltd.	169.07	Walter, Mrs. P.	517.00
Syroteuk, Mrs. A.	277.20	Walters, Mrs. M.	132.95
Tamblyn (Western) Ltd.	119.31	Ward's Spending Money	7,196.50
Tataryn, Mrs. B.	635.25	Warkentin, Mrs. D.	147.60
Thalheimer, Mrs. B.	532.60	Warner, Mrs. J.	452.60
Thauberger, Mrs. K.	343.60	Warner, Mrs. M. B.	846.35
Thiele, Mrs. L. E.	260.00	Warren, Mrs. E.	408.10
Thomas, Mrs. J.	344.51	Warren, Mrs. I.	1,400.50
Thomas, Mrs. Z.	117.70	Weber, Mrs. L.	151.80
Thompson, Mrs. B.	510.85	Wegen, Mrs. T.	202.00
Thompson, Mrs. D.	566.25	Weichel, Mrs. M.	482.60
Thompson, Mrs. M.	1,345.00	Weiler, Mrs. I.	113.75
Thomsen, Mrs. M.	132.00	Weimer, Mrs. M.	762.60
Thomson, Mrs. M.	513.75	Wendt, Mrs. M.	2,175.30
Thorarinson, Mrs. M.	589.55	Werner, Mrs. M.	204.00
Thurber, Mrs. R.	468.50	West, Mrs. K.	607.50
Tiefenbach, Mrs. E.	150.00	West, Mrs. M.	382.50
Tips General Store	115.26	West, Mrs. T.	512.60
Toews, Mrs. K.	443.50	Westin, Mrs. D.	225.00
Toggery & Gift Shoppe	163.90	Westin, Mrs. E.	1,590.85
Tokaryk, A.	250.00	Westmacott, Mrs. J.	560.00
Tom, Mrs. H.	111.00	Weyburn Co-operative	
Toombs, Mrs. W.	193.75	Association Ltd.	375.43
Tots-N-Teens	267.16	Wheeler, Mrs. M.	765.50
Tournier, Mrs. R.	512.60	Whelen, Mrs. L.	396.25
Trapp, Mrs. D.	723.85	White, Mrs. M. B.	2,882.83
Tremblay, Mrs. A.	473.75	Whitehead, Mrs. A.	713.20
Trevena, Mrs. E. G.	186.35	Whitehouse, Mrs. F.	129.80
Tropo, Mrs. K.	1,905.70	Whitson, Mrs. G.	440.00
Turcotte, Mrs. D.	657.50	Whyte, Mrs. E.	503.85
Turcotte, Mrs. G.	177.10	Wickman, Mrs. M.	664.76
Turley, Mrs. W.	2,403.30	Wiebe, Mrs. V.	1,918.55
Turner, Mrs. E.	657.50	Wihlidal, Mrs. A.	1,331.10
Turner, Mrs. M. C.	1,488.00	Wilkie, Mrs. E.	628.13
Tuttosì, Mrs. E.	1,083.40	Willems, H. A.	123.38
Uhl, Mrs. M. E.	133.10	Williams, Mrs. H.	205.70
Uhren, Mrs. E.	667.50	Williams, Mrs. R. (Atwater)	402.60
Uhren, Mrs. H.	587.50	Williams, Mrs. R. (Yorkton)	442.20
Umperville, Mrs. L.	627.50	Willie, Mrs. A.	514.80
University of Saskatchewan	588.50	Wills, Mrs. D.	143.00
Unruh, Mrs. B.	604.00	Wilsey, H.	200.00
Unterschute, Mrs. T.	117.75	Wilson, Mrs. H. I.	249.70
Ursuline Sisters	180.64	Winnitoway, Mrs. M.	580.00
Valentine, Mrs. V.	130.45	Wirth, S. B.	350.00
Vance, Mrs. G.	577.50	Wittal, Mrs. A.	457.50
Vandale, Mrs. D.	552.60	Wittal, Mrs. M.	428.75
Vandekamp, Mrs. M.	229.90	Wolbaum, Mrs. A.	527.60
Van der Kuilen, Mrs. W.	271.40	Wolbaum, Mrs. J.	497.60
Vanderleest, Mrs. S.	1,174.59	Wolfe, Mrs. E.	2,424.80

CHILD WELFARE BRANCH—(Continued)CHILD WELFARE SERVICES—(Concluded)*Other Expenses:—(Concluded)*

Wood, Mrs. C.	\$ 632.50	Yurkowski, Mrs. C.	\$ 120.35
Woods, Mrs. H.	980.20	Zabel, Mrs. E.	632.50
Woodward, Mrs. S.	466.90	Zahariuk, Mrs. J.	582.00
Woolworth, F. W. Co. Ltd.	1,035.27	Zaleschuk, Mrs. M.	484.30
Worley, Mrs. M.	847.95	Zarubiak, Mrs. H.	162.00
Worsnop, Mrs. S.	1,262.70	Zeller's	142.86
Wozniak, Mrs. E.	502.60	Zemlak, Mrs. M.	227.50
Wright, Mrs. M. A.	529.10	Zentner, Mrs. B.	1,572.00
Wykes, Mrs. M.	1,051.20	Zerr, Mrs. I.	234.55
Yeo, Mrs. B.	134.20	Ziehl, Mrs. K.	747.50
Yochim, Mrs. A.	145.20	Ziemer, Mrs. G.	163.35
Yorkton Stationery	110.60	Zihrul, Mrs. G.	158.75
Young, Mrs. I. E.	377.40	Zimmerman, Mrs. T.	510.40
Young Men's Christian		Zorn, Mrs. L.	176.00
Association	280.70	Payees under \$100.00 (795) ..	24,254.59
Young Women's Christian			
Association	374.10		
Young's Book & Stationery ...	303.36		\$ 885,463.31
Yungmann, Mrs. F.	1,065.20		

EMBURY HOUSE (\$81,486.99)

Branch Head—Salary	\$ 5,640.00
Permanent Positions—Salaries	48,027.06
Temporary Positions—Salaries	1,128.61
Day Labour, Casual and Part-Time Employment	4,624.02
Retiring Gratuities	164.42
Allowances and Care of Persons	105.45
Professional and Technical Services	955.50
Rents, Insurance and Utility Services	1,226.32
Repairs and Maintenance	3,204.89
Travel, Sustenance and Vehicle Expenses	1,815.10
Postage and Communications	224.02
Contractual Services (Other)	606.95
Scientific and Educational Supplies	196.00
Provisions	5,841.69
Clothing and Clothing Material	1,945.34
Coal, Wood and Other Fuels	888.76
Maintenance and Construction Materials	2,751.87
Miscellaneous Materials and Supplies	1,320.55
Office Equipment	196.99
Furniture, Furnishings and Fixtures	102.36
Construction, Maintenance and Farming Equipment	305.38
Sundry	215.71
	\$ 81,486.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnusch, C.	\$ 262.99	Hill, M.	\$ 3,102.00
Avery, K. W.	119.60	Kroeker, B. J.	1,050.10
Cels, J. P.	5,640.00	Lacroix, C. V.	2,317.31
Chadwick, R.	748.87	McKay, E. M.	2,724.00
Clemens, M. M.	3,063.09	McLellan, M.	3,716.31
Clemenshaw, M. M.	4,305.64	Murray, E. L.	3,523.90
Cochrane, R. E.	3,421.77	O'Connor, M. M.	3,926.49
Coghill, T. A.	1,670.18	Robinson, A. V.	2,358.00
Crebo, R. A.	3,105.73	White, J. W.	1,363.24
De Cruyener, G. J.	332.51	Payees under \$100.00 (4)	271.80
Fenwick, I.	1,670.18		
Friesen, M. A.	3,101.45		
Gaffney, C.	4,193.71		\$ 59,584.11
Heron, D.	3,595.24		

CHILD WELFARE BRANCH—(Continued)

EMBURY HOUSE—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Cels, J. P.	\$ 359.94	Payees under \$100.00 (5)	\$ 247.63
Department of Public Works (Repair Division)	842.33		
Pacific Western Airlines Ltd.	251.20		\$ 1,815.10
Trans-Canada Air Lines	114.00		

Other Expenses:

Anthony Electric Ltd.	\$ 200.45	Mayer Paint Co. Ltd.	\$ 149.75
Antonini Service & Supply Co. Ltd.	709.00	Mid-West Soap & Supplies Ltd.	203.89
Army & Navy Department Store Ltd.	534.32	Miller, L., Ltd.	1,947.00
Boys' Shop Ltd., Regina	214.47	Palm Dairies Ltd.	293.39
Brock, S., Ltd.	210.60	Regina, City of	995.47
Business Specialties Ltd.	120.77	Regina City Dairy Ltd.	286.14
Canadian Bakeries Ltd.	132.30	Regina Hardware Ltd.	125.07
Canadian Corps of Commissionaires	311.25	Saskatchewan Co-operative Creamery Association Ltd.	775.75
Canadian Pittsburgh Industries Ltd.	120.79	Saskatchewan Government Telephones	210.65
Cels, J. P.	285.25	Sherwood Co-operative Association Ltd.	1,813.49
Davis, J. M.	130.00	Silverwood Dairies Ltd.	348.73
Department of Public Works (Repair Division)	309.87	Simpson, Robert, (Regina) Ltd.	1,275.13
Eaton, T., Co. Canada Ltd. ...	117.55	Sinclair, J. M., Ltd.	271.80
Federated Co-operatives Ltd.	458.53	Trail Plumbing & Heating (Saskatchewan) Ltd.	430.70
Fuhrmann & Co. Ltd.	1,337.53	Ukrainian Catholic Camp	125.00
Gaults (Saskatchewan) Ltd.	115.12	Western Grocers Ltd.	393.61
Harrow de Groot School	473.50	Young Men's Christian Association	140.00
Joe's Food Market	141.48	Payees under \$100.00 (82)	2,032.93
Keith Consulting Engineers Ltd.	335.75		
MacDonalds Consolidated Ltd.	1,449.28		
Marshall Wells of Canada Ltd.	561.47		\$ 20,087.78

SASKATCHEWAN BOYS' SCHOOL (\$115,768.22)

Branch Head—Salary	\$ 5,754.00
Permanent Positions—Salaries	68,876.39
Temporary Positions—Salaries	6,806.12
Day Labour, Casual and Part-Time Employment	854.76
Allowances and Care of Persons	790.70
Rents, Insurance and Utility Services	3,253.44
Repairs and Maintenance	1,708.10
Travel, Sustenance and Vehicle Expenses	1,512.65
Postage and Communications	422.60
Contractual Services (Other)	1,194.35
Stationery and Office Supplies	186.42
Scientific and Educational Supplies	262.08
Medical and Hospital Supplies	206.73
Provisions	10,731.17
Clothing and Clothing Material	2,490.37
Coal, Wood and Other Fuels	1,857.98
Truck, Tractor, Aircraft and Machinery Supplies	483.27
Maintenance and Construction Materials	693.17
Miscellaneous Materials and Supplies	2,195.05
Trucks, Tractors and Other Motor Propelled Vehicles	1,907.35

CHILD WELFARE BRANCH—(Continued)

SASKATCHEWAN BOYS' SCHOOL—(Continued)

Furniture, Furnishings and Fixtures	\$ 461.40
Educational and Scientific Equipment	256.76
Construction, Maintenance and Farming Equipment	2,620.45
Sundry	242.91
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	\$ 115,768.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, T. T.	\$ 3,510.31	Klassen, P. B.	\$ 1,707.10
Benson, E. M.	3,966.00	Kwasny, V. A.	1,591.64
Cardwell, E. S.	1,339.26	McCullough, J. N.	4,280.23
Clinton, L. G.	4,358.97	Sadler, R. R.	1,553.43
Dawson, E. A.	1,751.32	Sawa, M. M.	134.76
Dojack, P. S.	4,995.00	Schuster, F. J.	4,592.06
Dormuth, M.	4,303.57	Sinclair, Dr. A. S.	720.00
Dufour, M. A.	3,384.00	Taylor, R. T.	4,000.70
Evaschesen, M.	5,016.00	Thompson, J. B.	2,996.42
Flaman, P. L.	1,949.66	Trenker, A.	4,724.57
Forster, K.	1,368.92	Van Brien, A.	4,676.53
Hapi, J. T.	2,148.28	Wittich, P. M. W. F.	3,927.53
Howie, G. M.	5,754.00		
Johns, L. K.	960.22		
Kizlyk, W. P.	2,642.84		
			<hr/>
			\$ 82,353.32

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 964.64
Howie, G. M.	234.66
Saskatchewan Transportation Co.	215.05
Payees under \$100.00 (5)	98.30
	<hr/>
	\$ 1,512.65

Other Expenses:

Anthony Electric Ltd.	\$ 114.71	MacDonalds Consolidated	
Army & Navy Department		Ltd.	\$ 1,475.38
Store Ltd.	668.35	McGavin Bakeries Ltd.	136.54
Boys' Shop Ltd., Regina	196.91	Marshall Wells of Canada	
Brock, S., Ltd.	636.50	Ltd.	455.26
Canadian Bakeries Ltd.	150.32	Mayer Paint Co. Ltd.	160.36
Canadian Co-operative		National Drugs Ltd.	282.49
Implements Ltd.	453.86	Palm Dairies Ltd.	547.26
Canadian Pittsburgh		Pells Teas & Coffees Ltd.	261.13
Industries Ltd.	228.97	Postmaster	120.00
Canadian Westinghouse		Promislow Bros. Ltd.	634.27
Supply Co. Ltd.	160.21	Rainbow Laundry & Dry	
Cockshutt Farm Equipment		Cleaners Ltd.	958.72
Ltd.	1,907.35	Regina City Dairy Ltd.	646.32
Department of Public Works		Regina Home Improvement	
(Repair Division)	340.31	Co. Ltd.	255.08
Department of Social		Riess Fumigators & Pest	
Welfare & Rehabilitation ...	166.91	Controllers	100.00
Dominion Fruit Ltd.	294.71	Roantree, N. B., Co. Ltd.	509.65
Dustbane Products Ltd.	272.06	Salada-Shirriff-Horsey Ltd....	345.25
Federated Co-operatives Ltd.	1,561.53	Saskatchewan Book Bureau ...	110.99
Fuhrmann & Co. Ltd.	2,903.11	Saskatchewan Co-operative	
Gaults (Saskatchewan) Ltd.	584.06	Creamery Association Ltd.	1,094.03
Harrisons & Crosfield		Saskatchewan Government	
(Canada) Ltd.	2,256.91	Telephones	292.20
Howie, G. M.	934.83	Saskatchewan Power	
Hudson Paper Co. Ltd.	103.50	Corporation	5,037.44
Kemsol Products Ltd.	148.46	Scott-National Fruit Co.	334.63
Lambert, A., Inc.	423.88		

CHILD WELFARE BRANCH—(Concluded)SASKATCHEWAN BOYS' SCHOOL—(Concluded)*Other Expenses:—(Concluded)*

Sherwood Co-operative Association Ltd.	\$ 111.94	Western Grocers Ltd.	\$ 705.90
Silverwood Dairies Ltd.	405.42	Weston Bakeries Ltd.	235.75
Simpson, Robert, (Regina) Ltd.	162.87	Payees under \$100.00 (64)	1,633.56
Trail Plumbing & Heating (Saskatchewan) Ltd.	382.36		
			<u>\$ 31,902.25</u>

HOUSING AND NURSING HOMES BRANCH (\$1,044,505.29)BRANCH ADMINISTRATION (\$52,762.18)

Branch Head—Salary	\$ 8,502.00
Permanent Positions—Salaries	39,046.22
Repairs and Maintenance	134.00
Travel, Sustenance and Vehicle Expenses	2,690.58
Postage and Communications	1,364.58
Office Equipment	453.61
Interest	358.59
Sundry	212.60
	<u>\$ 52,762.18</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boghean, N. E.	\$ 982.84	Poitras, E. M.	\$ 456.57
Chalmers, D. E.	8,502.00	Quine, M. G.	4,734.00
Cooper, N. J.	1,731.68	Ross, D. A.	4,638.00
Frasz, K. M.	508.57	Steininger, W. A.	6,537.00
Herndier, D. E.	2,788.59	Sturby, M. W.	6,594.00
Klein, J. E.	3,824.97		
Lees, M. F.	928.00		
McMinn, V. I.	5,322.00		<u>\$ 47,548.22</u>

Travel, Sustenance and Vehicle Expenses:

Chalmers, D. E.	\$ 174.10	Sturby, M. W.	\$ 1,075.07
Kobrynski, Dr. B.	294.46	Payees under \$100.00 (1)	25.30
McMinn, V. I.	175.29		
Quine, M. G.	286.29		
Ross, D. A.	260.45		<u>\$ 2,690.58</u>
Steininger, W. A.	399.62		

Other Expenses:

Central Mortgage & Housing Corporation	\$ 358.59	Saskatchewan Government Telephones	\$ 1,141.79
Dictaphone Corporation Ltd.	587.61	Payees under \$100.00 (13)	105.42
Postmaster	215.92		
Queen's Printer	114.05		<u>\$ 2,523.38</u>

OPERATIONAL GRANTS FOR HOUSING FOR THE AGED AND INFIRM
(\$106,080.06)

Grants:

Anderson Home, Yorkton	\$ 2,163.33
Assiniboia Pioneer Lodge	3,863.34
Bethany Pioneer Village, Middle Lake	680.00
Bethel Haven Rest Home, Nipawin	1,400.00

HOUSING AND NURSING HOMES BRANCH—(Continued)

OPERATIONAL GRANTS FOR HOUSING FOR THE AGED AND INFIRM —(Concluded)

Grants:—(Concluded)

Border Line Housing Co. Ltd., Carnduff	\$ 1,720.00
Canadian National Institute for the Blind, Saskatoon	680.00
Colfax House, Saskatoon	520.00
Dalmeny Home for the Aged	1,200.00
Golden Years Lodge of Elrose	950.00
Herbert Invalid Home	960.00
I.G.G. Building Co., Moose Jaw	520.00
Ina Grafton Gage Home, Moose Jaw	2,040.00
Joan of Arc Home, Whitewood	4,800.00
Jubilee Housing Corporation Ltd., Saskatoon	1,600.00
Jubilee Lodge, Eston	1,523.32
Jubilee Residences Ltd., Saskatoon a/c:	
Mount Pleasant Court	1,920.00
Mount Royal Court	1,840.00
Mount Royal Lodge	2,743.33
Kamsack Senior Housing	1,206.67
Lakeview Pioneer Lodge of Wakaw	576.69
Lloydminster & District Senior Citizens' Lodge	1,840.00
Lutheran Sunset Lodge, Saskatoon	2,320.00
Manitou Lodge, Watrous	1,680.00
Mennonite Home for the Aged, Rosthern	1,160.00
Mennonite Youth Society Home, Rosthern	3,120.00
Mont St. Joseph's Home, Prince Albert	3,600.00
Mount St. Mary Home, Weyburn	1,880.00
Nash Home for the Blind, Regina	1,200.00
Neilburg Housing Corporation	400.00
Northland Pioneers Lodge, Meadow Lake	2,396.69
Order of the Eastern Star, Regina, a/c Star Crescent	480.00
Parkland Lodge of Balcarres	970.00
Pioneer Housing Association, Moose Jaw	960.00
Ponteix Housing Co. Ltd.	1,280.00
Prairie Pioneers Lodge of Swift Current	5,780.01
Radville Housing Co. Ltd.	1,960.00
Regina Pioneer Village Ltd.	4,000.00
Residence St. Jeanne D'Arc of Domremy	176.69
St. Ann's Home, Saskatoon	2,560.00
St. Anthony's Home, Moose Jaw	6,000.00
St. Paul's Lutheran Old Folks' Home, Melville	1,720.00
Salvation Army:	
Byron Gate Eventide Home, Regina	3,000.00
Eventide Home, Battleford	1,880.00
Eventide Home, Saskatoon	1,920.00
Saskatoon Presbytery of United Church, a/c Oliver Lodge	9,560.00
Souris Valley Housing, Estevan	2,016.67
South West Community Lodge of Shaunavon	1,680.00
Sunset Lodge Ltd., Kindersley	1,280.00
Tisdale & District Housing Co. Ltd.	1,600.00
Unimac Pioneers Lodge, Macklin	136.67
Unimac Pioneers Lodge, Unity	1,336.66
Weneeda Park Lodge, Wadena	1,279.99
Yorkton Housing Corporation	1,600.00
Zenon Park Housing Co. Ltd.	400.00
	\$ 106 080.06

CONSTRUCTION GRANTS FOR HOUSING FOR THE AGED AND INFIRM (\$311,223.85)

Grants:

Assiniboia Pioneer Lodge	\$ 2,447.64
Bethany Pioneer Village, Middle Lake	25,570.00
Border Line Housing Co. Ltd., Carnduff	621.52

HOUSING AND NURSING HOMES BRANCH—(Continued)CONSTRUCTION GRANTS FOR HOUSING FOR THE AGED AND INFIRM
—(Concluded)*Grants:—(Concluded)*

Canora Senior Citizens' Home Ltd.	\$ 11,183.89
East Saskatchewan Pioneer Lodge of Moosomin	54,472.00
Golden Years Lodge of Elrose	2,580.42
Jubilee Lodge, Eston	2,481.51
Jubilee Residences Ltd., Saskatoon, a/c:	
Mount Pleasant Court	210.89
Mount Royal Lodge	3,322.71
Lakeview Pioneer Lodge of Wakaw	1,528.49
Melfort & District Pioneer Lodge	52,000.00
Mennonite Youth Society Home, Rosthern	3,365.79
Mont St. Joseph's Home, Prince Albert	521.67
Mount St. Mary Home, Weyburn	6,315.56
New Hope Pioneer Lodge, Stoughton	47,625.00
Northland Pioneers Lodge, Meadow Lake	1,633.01
Parkland Lodge of Balcarres	1,670.81
Ponteix Housing Co. Ltd.	2,089.80
Radville Housing Co. Ltd.	2,468.83
St. Anthony's Home, Moose Jaw	6,624.32
Saskatchewan Elks Senior Citizens Lodge of Prince Albert	963.86
Unimac Pioneers Lodge, Unity	279.10
Weneeda Park Lodge, Wadena	3,150.23
Weyburn Town & Country Housing Corporation	78,000.00
Payees under \$100.00 (2)	96.80
	<hr/>
	\$ 311,223.85

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA

(\$217,898.01)

Branch Head—Salary	\$ 6,342.00
Permanent Positions—Salaries	449,858.21
Temporary Positions—Salaries	23,855.30
Day Labour, Casual and Part-Time Employment	41,066.78
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	14,760.84
Professional and Technical Services	920.00
Rents, Insurance and Utility Services	2,817.90
Repairs and Maintenance	2,214.87
Travel, Sustenance and Vehicle Expenses	996.27
Postage and Communications	1,634.84
Freight, Express, Cartage and Duty	185.74
Contractual Services (Other)	184.25
Stationery and Office Supplies	702.44
Medical and Hospital Supplies	22,307.72
Provisions	87,866.50
Clothing and Clothing Material	1,734.81
Maintenance and Construction Materials	1,848.84
Miscellaneous Materials and Supplies	15,306.14
Taxes and Licences	376.18
Office Equipment	362.25
Furniture, Furnishings and Fixtures	6,876.56
Educational and Scientific Equipment	144.06
Construction, Maintenance and Farming Equipment	2,904.12
Sundry	127.98
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	\$ 685,394.60
Less: Reimbursement—Saskatchewan Hospital Services Plan	467,496.59
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	\$ 217,898.01

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA
—(Continued)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adacsi, E. A. T.	\$ 1,046.23	Deck, A. C.	\$ 965.43
Adelia, R.	143.52	Deis, D. G.	2,359.75
Anderson, E. B.	1,223.52	Deis, J. E.	3,599.28
Anderson, H. M.	2,970.00	Dennis, J. A.	1,353.60
Anderson, M.	195.45	Dent, D. E.	3,363.68
Anderson, P.	3,268.14	Dewan, A. C.	1,536.44
Anderson, T. G.	2,784.00	Dieter, G.	144.00
Archer, T.	151.89	D'eter, J.	710.87
Armstrong, E. L.	2,799.68	Dill, B. R.	677.27
Arnold, B. M.	2,619.25	Downs, H.	4,122.00
Arsenault, E.	104.80	Driver, D. J.	723.29
Attrot, W. H.	2,031.59	Dunlop, E. M.	262.75
Babin, F. C.	1,936.44	Dunstan, A.	1,161.74
Bale, B.	221.80	Dupperon, E.	1,885.61
Barter, D. M.	2,261.93	Ellaschuk, D. H.	2,784.00
Baumgartner, A.	117.50	Ellis, G. T.	2,837.70
Beebe, V.	1,254.41	Ellis, I. M.	732.86
Beebe, W. R.	2,050.76	English, J. E.	3,222.05
Belhumeur, G.	2,814.00	Eskelson, V. H.	928.00
Betson, L. R.	1,459.59	Fagnan, I. L.	2,694.00
Bieber, M.	2,709.37	Fenwick, R.	3,425.36
Bierlia, G.	402.35	Fiesel, M. C.	613.41
Bierlia, I.	1,436.80	Fink, O.	335.30
Bierlia, J.	223.97	Fisher, M. B.	928.00
Bishop, W. A.	819.20	Fitzer, O. S.	1,040.58
Black, M. H.	590.75	Floyd, P. M.	605.35
Blackman, R. E.	1,843.94	Frank, C. R.	2,127.90
Blake, L. E.	3,384.00	Frank, M. B.	2,910.00
Blondin, I. N.	1,504.84	Friestadt, G. E.	398.50
Bogdon, D.	2,557.37	Frohlick, E.	3,384.00
Boroway, P.	1,287.67	Fulmore, R. K.	4,154.53
Bower, J. D.	883.03	Gaetz, B. E.	1,555.36
Boychuk, B.	275.33	Gartner, J.	2,975.69
Bozsik, W.	2,652.13	Garvey, K.	159.75
Brabant, P.	3,031.69	German, R.	2,224.77
Bridges, G. M. A.	2,365.00	Gilchrist, A. V.	3,672.00
Brooks, D. A.	2,886.22	Griese, A. E.	1,518.00
Brothen, J. K.	3,966.00	Gyug, A.	373.31
Bubyn, P.	2,810.46	Hack, J. C.	2,821.83
Byzick, J.	3,406.69	Hallwas, E. M.	1,140.00
Cairns, M.	2,441.90	Hamilton, D. C.	4,289.96
Campbell, E. M.	1,669.88	Haniak, W.	498.27
Carroll, J. W.	2,759.03	Hartman, L. M.	2,814.00
Cathro, P. J.	271.24	Hasel, E.	217.62
Cavanagh, I. A.	2,739.37	Haughey, M.	3,384.00
Cave, C.	369.48	Henderson, C. R.	6,342.00
Chabun, E. M.	3,004.20	Henderson, M.	112.16
Chaloupka, C.	2,910.00	Hibbard, E. O.	3,384.00
Christel, F.	134.40	Hilgarth, L. L.	2,325.81
Claggett, G. J.	1,252.64	Hilger, V. W.	938.78
Cook, M. S.	1,868.15	Hill, T. M.	126.37
Cormier, L.	177.02	Hinchliffe, M.	479.52
Crumley, W.	3,577.66	Hoffman, K.	894.27
Csada, T. B.	1,166.73	Hogan, A. C.	2,929.36
Curek, F.	2,413.37	Holbrow, H. F.	3,443.81
Curtin, B. A.	3,554.03	Holden, E.	234.54
Dabski, J.	791.29	Holt, W.	2,438.57
Darne, F. M. E.	3,550.29	Hotz, E.	2,144.01
Darroch, J.	2,845.47	Howell, R.	241.98
Dash, A.	254.88	Hubert, B. E.	561.65
Davey, M.	4,122.00	Hunt, S. R.	3,474.32
David, B. A.	2,970.00	Hutchison, M.	931.81

HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA

—(Continued)

Salaries, Services and Gratuities:—(Continued)

Hutt, B. M.	\$ 1,370.91	Oberreiter, R. M.	\$ 2,877.00
Hutzkal, A.	2,779.60	Osipoff, M.	136.71
Huzina, A.	2,195.09	Pachkowski, J. M.	2,381.59
Ingham, O. J.	1,104.36	Pandachuk, M. M.	164.25
Irnie, M.	3,240.00	Paradis, J.	346.94
Jameson, E. T.	2,940.00	Park, A. B.	3,816.00
Johnson, R. W.	1,157.31	Parley, M. C.	2,927.99
Junior, L. E.	2,068.41	Pavelick, D. J.	1,084.77
Kahrs, J. G.	2,684.44	Pearce, T.	1,527.14
Kalinich, T. M.	1,145.32	Phillips, H. E.	156.36
Kelln, M.	344.64	Pierce, J.	162.86
Kelly, A.	2,382.00	Pinay, M. G.	1,513.09
Kemp, D. R.	744.14	Poitras, E. M.	638.83
Knutson, A.	3,389.18	Puha, T.	1,930.35
Kobrynski, Dr. B.	2,356.00	Pypka, T.	2,604.00
Kohut, I.	702.00	Rachkewich, V. M.	1,975.63
Kraincuik, G. J.	1,752.90	Readman, J. G.	1,304.11
Kram, T.	2,257.92	Reynard, T.	1,964.87
Kubian, H. R. E.	1,622.98	Rodic, T.	109.50
Kugler, S.	148.60	Ross, S. E.	2,382.00
Kullman, S.	3,234.45	Roy, M. B.	232.00
Kushnir, J. G.	3,470.88	Ruhr, J.	222.43
Larson, B. A.	2,232.00	Ruschiensky, A.	100.80
Latour, J.	303.92	Russell, F. R.	234.61
Lawrence, A. J.	2,830.69	Russell, T. A.	494.14
Leepart, M.	582.22	Ryan, B. M.	2,713.91
Legault, H. T.	3,480.05	Ryan, F. F.	948.78
Liebrocht, L.	240.90	Salwach, V.	2,334.00
Lloyd, G.	2,256.00	Sandham, J.	3,386.39
Loire, E. M.	3,003.00	Sawatsky, E.	713.72
Love, E.	3,953.24	Schaeffer, P. F.	2,733.61
Luedike, O. J. G.	2,826.86	Schindel, C.	1,070.01
MacLean, R. A.	352.41	Schneider, A.	2,425.07
MacLean, V. L.	3,232.29	Schultz, L.	149.49
McCulloch, R.	251.85	Schultz, P.	2,034.97
McCurdy, V. V.	957.43	Schultz, T. J.	3,422.22
McDonald, I. A.	855.69	Sebastian, M. J.	2,718.00
McDonald, R. I.	3,364.06	Seim, V. W.	1,036.96
McHenry, M. R.	666.00	Semanski, J. L.	2,358.00
McLeod, J.	2,694.00	Sentes, E. A.	3,420.00
McMinn, H. M.	4,644.00	Service, W. C.	3,094.76
Makellky, H.	2,773.01	Shaw, J. G.	2,724.00
Marsh, J.	1,819.83	Shipley, M. D.	1,474.96
Materi, M.	1,750.00	Shoeman, W.	4,512.00
Matthews, M. E.	3,930.00	Short, D. A.	530.92
Mayowski, E.	2,814.00	Short, G. A.	676.33
Medley, W. G.	794.66	Silzer, P. M.	2,940.00
Metlowsky, K.	2,790.23	Smith, E. F.	3,855.00
Metz, T. D.	3,492.00	Sorochan, B. M.	3,754.38
Minor, N.	284.70	Steed, C.	2,883.27
Mitchell, E.	3,160.01	Strongest, B. C.	1,528.24
Morrison, V. L.	1,777.45	Sufrin, B.	791.58
Morrow, M.	537.82	Szumaek, E.	408.11
Moulton, J.	660.56	Tansley, D. J.	3,240.00
Moutenay, E.	3,249.00	Taylor, E. F.	161.39
Mulvenna, N. J.	2,045.86	Taylor, E. H.	1,258.17
Muntain, R. V.	2,940.00	Taylor, M. M.	2,970.00
Myers, E. L.	1,155.18	Thompson, S. R.	557.12
Nagel, C. J.	1,347.37	Thomson, G. S.	481.64
Newman, S. J.	1,424.95	Thomson, L. E.	1,633.90
Noels, A. L.	2,784.00	Toews, B.	2,694.00
Nordhagen, L. J.	2,382.00	Tomenchuk, S.	734.11
Novak, J.	198.23	Toombs, M. E.	1,366.86

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA
—(Continued)*Salaries, Services and Gratuities:—(Concluded)*

Trottier, I. A.	\$ 2,130.14	Wilson, G. H.	\$ 2,784.00
Tuchscher, F.	608.49	Wilson, H. A.	1,129.94
Turner, V. S.	2,940.00	Wolkowski, J. C.	2,692.17
Uhren, R. A.	1,392.00	Wood, J.	514.65
Vance, I.	169.39	Wosminity, P.	2,956.75
Wagman, M. D.	2,039.68	Wosminity, V. H.	1,949.00
Wagner, I. B.	237.06	Yanko, I.	2,669.90
Waldron, F. C.	3,778.79	Yarnton, I. I.	1,272.00
Walker, E. S.	1,423.44	Young, E. E.	3,930.00
Walton, M. H.	2,767.24	Zaremba, S.	201.94
Weeres, A. L.	1,769.52	Zehner, A. E.	1,392.00
Weichel, S.	2,816.11	Zieg, E. M.	2,330.00
Welder, E.	1,937.96	Zielbauer, B.	2,358.00
Westman, I. E.	4,122.00	Payees under \$100.00 (52)	1,999.73
Weston, V. A.	146.60		
White, M.	150.85		
Wielgoz, V. M.	590.23		\$ 521,122.29
Williams, L.	1,001.16		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 448.31	Payees under \$100.00 (4)	\$ 162.52
Henderson, C. R.	147.79		\$ 996.27
Trans-Canada Air Lines	237.65		

Other Expenses:

Abbott Laboratories Ltd.	\$ 457.89	Diversey Corporation (Canada) Ltd.	\$ 1,564.23
Albert Electric Ltd.	199.71	Dominion Fruit Ltd.	1,164.94
Albertson, Dr. D. B.	324.70	Dominion Rubber Co. Ltd. ...	560.09
Anca Pharmaceuticals	144.00	Eaton, T., Co. Canada Ltd. ...	989.52
Anderson & Jones, Drs.	217.60	Emery Co. Ltd.	1,301.75
Arnett Co. Ltd.	305.00	Federated Co-operatives Ltd.	5,671.61
Ashdown, J. H., Hardware Co. Ltd.	239.65	Fisher & Burpe Ltd.	537.82
Associated Anaesthetists	257.60	Frosst, C. E., & Co.	383.17
Barootes & Kendrick, Drs.	2,052.67	Fuhrmann & Co. Ltd.	2,287.47
Best Scientific Products	183.13	Geigy Pharmaceuticals	562.99
Bowes Co. Ltd.	108.70	Gershman Produce	169.00
British Drug Houses (Canada) Ltd.	180.92	Glaxo-Allenburys (Canada) Ltd.	290.63
Brock, S., Ltd.	4,120.53	Henderson, C. R.	259.18
Burns & Co. Ltd.	4,503.06	Hoffman-la Roche Ltd.	152.26
Burroughs Wellcome & Co. (Canada) Ltd.	111.74	Hollister Ltd.	164.30
C. A. Sales Co. Ltd.	152.95	Holy Rosary Cathedral, Regina	440.00
Canada Packers Ltd.	9,443.98	Horner, F. W., Ltd.	459.57
Canadian Bakeries Ltd.	1,603.01	Hudson Paper Co. Ltd.	188.56
Canadian Liquid Air Co. Ltd.	189.70	Huston, J. A., Co. Ltd.	104.34
Canadian Spool Cotton Co.	106.08	Imperial Surgical Co.	1,836.00
Canadian Westinghouse Supply Co. Ltd.	621.71	Imperial Tobacco Sales Co. of Canada Ltd.	480.76
Ciba Co. Ltd.	653.79	Indequip Sales Ltd.	144.40
Clark Papers Ltd.	1,294.10	Ingram & Bell Ltd.	829.05
Commercial Printers Ltd.	177.16	Intercontinental Packers Ltd.	3,912.05
Comrie, Dr. C. L.	1,345.90	Johnson & Johnson Ltd.	1,909.61
Connaught Medical Research Laboratories	260.08	Kemsol Products Ltd.	285.06
Cyanamid of Canada Ltd.	750.31	Kilgour's Ltd.	496.46
Department of Social Welfare & Rehabilitation	648.69	Kraft Foods Ltd.	528.53
Dickson Importing Co. Ltd.	216.20	Langis Laboratories Ltd.	313.58
		Leclerc Hand Weaving Looms, Registered	144.06

HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA

—(Concluded)

Other Expenses:—(Concluded)

Leishman, Barootes & Kendrick, Drs.	\$ 114.75	Robin Hood Flour Mills Ltd. ...	712.75
Lomow's Wholesale Vegetables	172.50	Robins, A. H., Co. of Canada Ltd.	104.37
Love Bros. & Co.	125.03	Salada-Shirriff-Horsey Ltd....	2,635.12
Lucy, Dr. J. D.	200.00	Saskatchewan Co-operative Creamery Association Ltd.	10,461.12
MacDonalds Consolidated Ltd.	8,617.22	Saskatchewan Government Telephones	1,439.84
McGavin Bakeries Ltd.	663.64	Saskatchewan Liquor Board...	103.90
McIntyre Refrigeration Ltd.	192.15	Scott-National Fruit Co.	1,704.23
McLean's Food Products Ltd.	207.05	Sherwood Co-operative Association Ltd.	639.72
Malone, Dr. G. M.	104.55	Silverwood Dairies Ltd.	3,756.53
Malone, McGillivray, LeBlond & Twohig, Drs. ...	3,187.60	Sinclair, J. M., Ltd.	1,280.80
Marshall Wells of Canada Ltd.	157.82	Smith, Kline & French	291.46
Mead Johnson of Canada Ltd.	160.04	Squibb, E. R., & Sons of Canada Ltd.	433.84
Medical & Surgical Associates	2,499.72	Stafford Foods Ltd.	3,176.93
Medical Arts Clinic, Regina	1,965.68	Standard Brands Ltd.	1,165.42
Merck, Sharp & Dohme	434.96	Standard Chemical Ltd.	140.70
Metis Co-operative Project ...	260.85	Standard Textile Co. Inc.	226.81
Mid-West Paper Ltd.	489.93	Stevens & Son Ltd.	609.72
Mid-West Soap & Supplies Ltd.	5,213.80	Swift Canadian Co. Ltd;	4,868.50
Mowatt & Moore Ltd.	355.09	Treasury Department, Taxation Branch	346.18
National Drugs Ltd.	1,640.18	Troy Laundry Machine (Canada) Ltd.	827.05
Olson's Ambulance Service ...	976.00	Underwood Ltd.	185.09
Optical Dispensary	266.20	Upjohn Co. of Canada	382.36
Otis Elevator Co. Ltd.	1,219.08	Vanzant & Co. Ltd.	785.44
Palm Dairies Ltd.	3,769.97	Wampole, Henry K., & Co. Ltd.	321.66
Parke, Davis & Co. Ltd.	397.70	Warner Lambert (Canada) Ltd.	228.37
Paulin Chambers Co. Ltd.	1,151.16	Watt, G. & J., Co. Ltd.	245.00
Pepper Drugs Ltd.	5,093.80	Western Grocers Ltd.	8,795.72
Pfizer (Canada) Ltd.	167.18	Weston Bakeries Ltd.	1,806.45
Postmaster	175.00	Williams Restaurant Supply Ltd.	765.96
Poulenc Ltd.	465.65	Winthrop Laboratories of Canada Ltd.	974.51
Promislow Bros. Ltd.	1,315.42	Wyeth, J., & Brother (Canada) Ltd.	471.11
Rainbow Laundry & Dry Cleaners Ltd.	111.04	Payees under \$100.00 (138)	4,622.39
Regina, City of	2,626.50		
Regina City Dairy Ltd.	4,105.61		
Regina Electric & Machine Co.	149.97		
Regina General Hospital	313.10		
Regina Grey Nuns' Hospital	269.50		
Regina Ministerial Association	430.00		
			\$ 163,276.04

PROVINCIAL GERIATRIC CENTRE, SASKATOON (\$33,099.62)

Branch Head—Salary	\$ 6,342.00
Permanent Positions—Salaries	145,764.77
Temporary Positions—Salaries	10,646.51
Day Labour, Casual and Part-Time Employment	18,690.25
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	5,558.98
Professional and Technical Services	980.00
Rents, Insurance and Utility Services	10 847.45
Repairs and Maintenance	1,990.29
Travel, Sustenance and Vehicle Expenses	1,051.76
Postage and Communications	762.52
Freight, Express, Cartage and Duty	794.84
Contractual Services (Other)	1,065.58

HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC CENTRE, SASKATOON—(Continued)

Stationery and Office Supplies	\$ 237.78
Medical and Hospital Supplies	11,403.30
Provisions	23,336.71
Clothing and Clothing Material	962.26
Maintenance and Construction Materials	579.64
Miscellaneous Materials and Supplies	4,260.49
Office Equipment	239.28
Furniture, Furnishings and Fixtures	6,696.79
Educational and Scientific Equipment	105.72
Construction, Maintenance and Farming Equipment	161.02
Sundry	140.43
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	\$ 252,618.37
Less: Reimbursement—Saskatchewan Hospital Services Plan	219,518.75
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	\$ 33,099.62

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alford, A. M.	\$ 2,551.39	McKay, E.	\$ 291.23
Altwasser, M. M.	2,437.81	McKay, K. E.	4,399.08
Atwell, E. M.	3,749.59	McPhee, M.	3,640.98
Austin, A.	2,974.20	Magdalin, G. E.	2,976.58
Barr, W. J.	3,852.00	Meagher, E. M.	2,697.02
Barrie, A.	2,730.00	Mills, T.	2,354.10
Bartel, D. H.	2,691.26	Moore, I.	134.16
Bell, F. J. M.	6,342.00	Muchalack, K.	3,102.00
Bell, R. M.	394.45	Nodwell, L.	2,182.16
Belsher, M. P.	653.07	Olafson, S.	107.25
Booth, W. T.	1,200.80	Olson, J.	1,462.48
Boyer, V.	2,052.60	Owens, L.	2,008.09
Breckner, D. A.	2,382.00	Parker, K.	2,864.60
Carrington, G. H.	2,973.14	Patterson, G. A.	2,681.72
Casewell, S. V.	774.63	Pinkerton, L. J.	4,176.14
Chinski, A.	921.52	Pischak, M.	819.32
Christianson, B. M.	1,775.71	Prete, E. M.	3,252.56
Clark, K.	3,684.91	Rigg, H.	777.16
Cooper, F. M.	3,384.00	Ronning, A.	536.98
Cragg, M. C.	1,344.22	Rosler, K.	3,259.03
Dallas, A. M.	4,130.47	Ryan, T.	449.56
Daugherty, E. A.	3,420.00	Salikin, F.	3,425.11
Delemarre, F. J.	718.23	Schartner, E.	1,497.20
Duncalfe, V. M.	657.00	Schmidt, L.	146.72
Elias, M.	3,427.00	Schmidt, T.	1,121.36
Elliott, A. M.	1,071.85	Schneider, L.	480.96
Fehr, H.	1,630.37	Scriver, I. V.	4,920.00
Follington, M.	471.60	Slingerland, A.	2,832.75
Frank, G. A.	2,739.37	Smart, M. E.	3,371.99
Garland, H.	1,796.00	Smith, E. L.	3,082.56
Gauthier, C. I.	361.66	Snuggs, A.	182.14
Gerbrandt, M.	2,107.09	Somers, J. M.	2,880.18
Glennie, E. R.	115.28	Tilk, G. F.	411.85
Hardy, M. C.	3,771.53	Uhryn, S. M.	599.05
Hein, A.	1,542.64	Vandament, J. B.	1,317.03
Holder, E.	159.60	Vickaryous, M.	1,320.29
Hovde, I. H.	2,563.12	Warkenton, P. A.	3,535.99
Ind, L. L.	3,129.14	Woodward, M. D.	3,775.10
Jack, J.	1,519.65	Wyman, K. M.	1,034.57
Johannson, P. M.	2,520.00	Youell, B. F.	217.15
John, I. C.	1,398.75	Zakoski, J.	2,016.19
Johnston, E. L.	3,422.22	Payees under \$100.00 (17)	627.95
Johnstone, M. C.	1,437.42		
Kerr, A. H.	247.57		
Kokesch, M.	2,362.61		
MacKay, T. R.	2,885.72		
			<hr/>
			\$ 181,443.53

HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC CENTRE, SASKATOON—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Bell, F. J. M.	\$	981.26
Payees under \$100.00 (2)		70.50
	\$	1,051.76

Other Expenses:

Abbott Laboratories Ltd.	\$	859.98	McGavin Bakeries Ltd.	\$	373.89
Baltzan & Sugarman, Drs. ...		113.05	Mayfair Hardware		181.40
Bell, F. J. M.		163.84	Mid-West Paper Ltd.		367.89
Brace, Dr. W. D.		500.00	Mid West Soap & Supplies		
Brock, S., Ltd.		1,090.56	Ltd.		1,510.20
Campbell, Wilson & Millar			National Drugs Ltd.		540.66
Ltd.		1,723.27	O'Leary, Rev. J.		480.00
Canada Packers Ltd.		2,510.89	Palm Dairies Ltd.		1,783.45
Canadian Bakeries Ltd.		512.39	Parke, Davis & Co. Ltd.		110.87
Canadian National Express ...		138.29	Pillofoam Ltd.		349.00
Cassidy's Ltd.		315.19	Postmaster		150.00
Christie Laundry & Linen			Poulenc Ltd.		105.00
Supply		1,065.58	Purity Dairy Co.		1,231.47
Clark Papers Ltd.		207.05	Rabatch, Dr. P.		187.00
Codville Co. Ltd.		2,143.92	Ray's Ambulance Service Ltd.		285.00
Colgate-Palmolive Ltd.		235.16	Rock City Sales Ltd.		100.00
Community Apartments,			Salada-Shirriff-Horsey Ltd...		421.20
North Battleford		498.00	Saskatchewan Co-operative		
Crane Ltd.		295.16	Creamery Association Ltd.		2,805.20
Dalgleish, Dr. H. D.		437.00	Saskatchewan Government		
Department of Public Works		1,017.07	Insurance Office		228.00
Department of Social Welfare			Saskatchewan Government		
& Rehabilitation		211.62	Telephones		601.05
Department of Social Welfare			Saskatchewan Liquor Board		223.03
& Rehabilitation, Housing			Saskatoon, City of		3,935.65
and Recreational			Saskatoon City Hospital		614.30
Advance Account		6,500.00	Saskatoon Ministerial		
Department of Social Welfare			Association		500.00
& Rehabilitation,			Saskatoon Piano House Ltd.		105.72
Prince Albert Jail for Men		413.10	Scharf & Knowles, Drs.		260.45
Eaton, T., Co. Canada Ltd. ...		345.24	Scott-National Fruit Co.		350.42
Emery Co. Ltd.		634.00	Spooner Drugs Ltd.		5,646.55
Federated Co-operatives Ltd.		1,947.49	Stafford Foods Ltd.		571.80
Fisher & Burpe Ltd.		392.81	Standard Brands Ltd.		475.95
Frosst, C. E., & Co.		180.51	Stevens & Son Ltd.		1,261.64
Hollister Ltd.		242.95	Stringer, H. C., Sand &		
Hudson Paper Co. Ltd.		142.78	Gravel		540.00
Imperial Surgical Co.		3,472.25	Western Business Machines ...		177.95
Imperial Tobacco Sales Co.			Weston Bakeries Ltd.		152.98
of Canada Ltd.		150.21	Woods, W., Ltd.		135.72
Intercontinental Packers Ltd.		4,217.99	Wyeth, J., & Brother		
Johnson & Johnson Ltd.		1,643.67	(Canada) Ltd.		261.74
Kinsman & Wheaton, Drs.		2,736.05	Payees under \$100.00 (101) ...		2,919.93
Kinsman, Dr. G. W.		432.65			
Kraft Foods Ltd.		123.99			
MacDonalds Consolidated					
Ltd.		2,564.26			
				\$	70,123.08

PROVINCIAL GERIATRIC CENTRE, MELFORT (\$41,556.67)

Branch Head—Salary	\$	5,982.00
Permanent Positions—Salaries		208,755.75
Temporary Positions—Salaries		14,025.24
Day Labour, Casual and Part-Time Employment		32,662.51
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		5,888.45
Professional and Technical Services		1,000.00

HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC CENTRE, MELFORT—(Continued)

Rents, Insurance and Utility Services	\$ 8,908.07
Repairs and Maintenance	1,594.61
Travel, Sustenance and Vehicle Expenses	1,201.17
Postage and Communications	1,662.97
Freight, Express, Cartage and Duty	285.49
Contractual Services (Other)	291.00
Stationery and Office Supplies	377.16
Medical and Hospital Supplies	15,609.18
Provisions	33,811.65
Clothing and Clothing Material	1,763.09
Coal, Wood and Other Fuels	8,474.48
Truck, Tractor, Aircraft and Machinery Supplies	122.90
Maintenance and Construction Materials	2,161.81
Miscellaneous Materials and Supplies	6,557.00
Taxes and Licences	432.00
Furniture, Furnishings and Fixtures	3,526.53
Construction, Maintenance and Farming Equipment	4,524.26
Sundry	77.72
	<hr/>
	\$ 359,695.04
Less: Reimbursement—Saskatchewan Hospital Services Plan	318,138.37
	<hr/>
	\$ 41,556.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allen, N. M.	\$ 4,578.00	Flotre, C.	\$ 140.14
Armstrong, E.	194.01	Foltz, A. M.	4,644.00
Ashmead, B. A.	2,110.31	Froc, M. E.	2,442.59
Ashmead, C. B.	3,852.00	Gaillard, B.	1,939.72
Atkinson, P. C.	2,286.88	Ganton, K. W.	408.41
Baragar, D. R.	817.44	Genest, S.	595.52
Barrie, G. R.	2,893.06	Godson, C. M.	2,223.91
Barrie, J. B.	1,682.24	Gorchynski, P.	2,851.26
Bennett, A.	864.89	Hagglund, H.	306.69
Bird, H. C.	2,707.40	Hansen, J.	2,694.00
Bird, W.	2,358.44	Haraldson, M.	2,017.87
Bolen, G. J.	472.48	Hartnett, C. E.	485.92
Bousquet, L.	785.92	Hebblethwaite, A.	262.80
Brothwell, G.	2,578.24	Heggstrom, D. Y.	1,192.77
Buan, A. T.	938.00	Helm, R.	104.24
Buck, M.	1,642.09	Holien, G.	124.83
Burgess, G.	5,982.00	Holmes, M. A.	2,128.36
Burkhart, E. H.	3,027.69	Holoien, E. M.	1,032.70
Burr, E.	2,739.72	Hunter, M.	123.44
Burr, R. M.	2,664.00	Ilmsky, N.	2,721.44
Carlson, E.	3,298.29	Johnston, E.	2,341.83
Casewell, M.	1,397.98	Kadachuk, J. I.	1,778.48
Casey, E. O.	297.56	Kipling, E. I.	2,970.00
Clark, R. A.	316.95	Kondraski, A. H.	2,046.77
Clarke, I. C.	2,419.15	Konopelski, J.	3,384.00
Colling, R. G.	3,313.39	Langdon, A.	329.44
Craven, T.	925.94	LeBuke, E. J.	2,815.19
Creurer, C. M.	2,151.09	Leek, B. J.	3,389.40
Cross, E.	3,235.43	Lloyd, B. M.	2,470.43
Driver, D. J.	944.96	Luft, P.	193.20
Edin, L. M.	2,246.76	Lugofett, E.	2,156.21
Edworthy, R.	704.35	MacMillan, V. H.	2,100.00
Evenson, R.	2,223.43	McLean, I.	188.58
Fehr, J.	684.88	McNabb, F. E.	2,724.00
Fennell, H. M.	4,106.78	McPherson, A.	1,454.03
Fitzpatrick, J. D.	3,384.00	Madraga, E. M.	1,727.90
Flaata, C. H.	2,555.74	Mahussier, Y. J.	1,230.13
Fletcher, M.	2,942.12	Maksymiec, N. M.	1,198.67

HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC CENTRE, MELFORT—(Continued)

Salaries, Services and Gratuities:—(Concluded)

March, M.	\$ 2,358.00	Rourke, M. E.	\$ 4,146.14
Maronuk, J. M.	3,138.00	Sandberg, R. E.	2,794.02
Marshall, G.	1,105.49	Serviss, L. F.	1,886.73
Mason, J. A.	2,642.81	Shipley, R. L.	3,390.00
Menzies, R.	843.31	Shirran, B.	1,522.02
Miller, M. E.	464.00	Shirran, J. B.	3,384.00
Monsees, D.	2,520.00	Smith, T. R.	1,982.97
Mullen, M.	2,567.77	Staff, A. H.	3,069.00
Murray, L.	375.11	Swicheniuk, T.	3,108.28
Murray, P. L.	711.31	Swift, C.	2,304.83
November, J.	2,358.00	Terry, M. N.	4,114.90
Nelson, G.	1,052.61	Thomsen, C. M.	2,760.95
Nodwell, A. C.	3,678.87	Tieken, W.	2,829.37
Norris, R. A.	4,946.61	Toews, V. A.	1,723.68
Olson, C. E.	3,054.03	Vaincourt, F. E.	2,920.65
Orr, M.	1,101.63	Walsh, J. W.	1,902.45
Packer, R. E. C.	3,102.00	Welsch, M. L.	920.03
Pasmeny, S. A.	1,525.72	White, J.	3,258.35
Pattison, B.	2,723.04	Wiebe, J.	3,680.07
Paul, B.	1,006.36	Williams, R. G.	1,047.99
Pearson, A. L.	2,926.06	Windsor, M. J.	3,391.01
Pearson, E. V.	1,585.89	Yee, K.	501.01
Pearson, O.	1,873.44	Zales, M.	100.80
Placsko, G. J.	2,209.48	Zwozdesky, E. M.	1,160.00
Plunkett, M.	229.32	Payees under \$100.00 (15)	637.68
Ragan, R. E.	1,677.27		
Ravndal, T.	1,407.44		
Reich, M. C.	1,111.09		
Ross, H. G.	3,331.43		
			\$ 261,425.50

Travel, Sustenance and Vehicle Expenses:

Brock, S., Ltd.	\$ 128.25
Burgess, G.	852.90
Payees under \$100.00 (4)	220.02
	\$ 1,201.17

Other Expenses:

Bawden Industries Ltd.	\$ 116.00	Department of Social Welfare & Rehabilitation	\$ 351.99
Bissett & Webb Ltd.	197.28	Department of Social Welfare & Rehabilitation, Prince Albert Jail for Men	562.71
Brock, S., Ltd.	2,568.85	Diversey Corp. (Canada) Ltd.	344.90
Burns & Co. Ltd.	3,778.45	Dominion Rubber Co. Ltd. ...	270.27
Burroughs Wellcome & Co. (Canada) Ltd.	185.25	Eaton, T., Co. Canada Ltd. ...	1,300.27
Calmic Ltd.	465.60	Emery Co. Ltd.	1,721.75
Cameron & Kunkel, Drs.	148.75	Engineers & Plumbers Supply Co. Ltd.	154.41
Campbell, Blue & Estey, Drs.	216.75	Federated Co-operatives Ltd.	1,777.70
Canada Packers Ltd.	1,041.34	Fennell, C. G.	139.00
Canadian Bakeries Ltd.	1,762.36	Fisher & Burpe Ltd.	482.80
Canadian General Electric Co. Ltd.	117.14	Frosst, C. E., & Co.	437.69
Canadian National Express ...	193.29	Geigy Pharmaceuticals	204.00
Canadian Westinghouse Supply Co. Ltd.	123.40	Harrisons & Crosfield (Canada) Ltd.	749.94
Ciba Co. Ltd.	102.72	Hoffman-la Roche Ltd.	133.84
Codville Co. Ltd.	3,755.47	Hollister Ltd.	197.60
Colgate-Palmolive Ltd.	438.31	Honeywell Controls Ltd.	198.81
Co-operative Fisheries Ltd. ...	204.50	Imperial Surgical Co.	326.00
Cyanamid of Canada Ltd.	564.52	Ingram & Bell Ltd.	1,297.20
Dave's Drug Store	4,551.18	Intercontinental Packers Ltd.	4,429.32
Decorating Centre	105.89		
Department of Public Health, Air Ambulance Service	150.00		

HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC CENTRE, MELFORT—(Concluded)

Other Expenses:—(Concluded)

Johnson & Johnson Ltd.	\$ 2,016.19	Saskatchewan Co-operative Creamery Association Ltd. ...	\$ 8,032.92
MacDonalds Consolidated Ltd.	4,329.09	Saskatchewan Government Telephones	1,307.20
MacKenzie, W. L., & Co. Ltd.	116.41	Saskatchewan Power Corporation	4,848.87
McCosh, Thos., Co. Ltd.	968.84	Saskatoon Boiler Mfg. Co. ...	947.22
McLean Electric	141.92	Scott-National Fruit Co.	813.90
Mayer Paint Co. Ltd.	278.50	Singer Sewing Machine Co. ...	321.43
Melfort Co-operative Association Ltd.	438.59	Smith, Kline & French	329.94
Melfort Ministerial Association	480.00	Squibb, E. R., & Sons of Canada Ltd.	143.57
Melfort, Town of	4,119.65	Stafford Foods Ltd.	1,380.70
Melfort Union Hospital	113.80	Standard Brands Ltd.	663.00
Meyers, F. W.	106.00	Stevens & Son Ltd.	302.75
Mid-West Paper Ltd.	551.20	Swartout, Dr. D. B. A.	4,672.10
Mid-West Soap & Supplies Ltd.	4,482.10	Treasury Department, Taxation Branch	420.00
Miner's Drug Store Ltd.	2,253.06	Upjohn Co. of Canada	455.18
National Drugs Ltd.	525.08	Warner Lambert (Canada) Ltd.	311.50
National Fruit Co.	127.90	Westeel Products Ltd.	126.69
Our Lady of Consolation, Melfort	520.00	Western Grocers Ltd.	602.98
Paulin-Chambers Co. Ltd.	100.64	Woods, W., Ltd.	835.44
Pfizer (Canada) Ltd.	193.02	Wyeth, J., & Brother (Canada) Ltd.	100.30
Postmaster	350.00	Payees under \$100.00 (77)	2,711.04
Promislow Bros. Ltd.	485.74		
Robin Hood Flour Mills Ltd.	179.93		
Royalite Hi-Way Ltd.	8,155.41		\$ 97,068.37
Salada-Shirriff-Horsey Ltd....	841.32		

PROVINCIAL GERIATRIC CENTRE, WOLSELEY (\$270,637.17)

Branch Head—Salary	\$ 5,214.00
Permanent Positions—Salaries	149,134.31
Temporary Positions—Salaries	5,777.70
Day Labour, Casual and Part-Time Employment	14,921.04
Retiring Gratuities	261.47
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	3,000.00
Professional and Technical Services	620.50
Rents, Insurance and Utility Services	7,296.72
Repairs and Maintenance	13,695.22
Travel, Sustenance and Vehicle Expenses	1,046.33
Postage and Communications	788.40
Freight, Express, Cartage and Duty	286.53
Contractual Services (Other)	381.50
Stationery and Office Supplies	160.43
Medical and Hospital Supplies	9,922.63
Provisions	33,322.69
Clothing and Clothing Material	923.91
Coal, Wood and Other Fuels	5,370.62
Maintenance and Construction Materials	3,277.15
Miscellaneous Materials and Supplies	6,267.95
Taxes and Licences	396.35
Furniture, Furnishings and Fixtures	7,326.28
Construction, Maintenance and Farming Equipment	1,060.15
Sundry	185.29
	<u>\$ 270,637.17</u>

HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC CENTRE, WOLSELEY—(Continued)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adames, L. M.	\$ 2,970.00	McCall, W.	\$ 3,870.00
Adams, E.	2,890.80	McGregor, E. I.	3,374.03
Assman, E.	397.01	McLiesh, J. M.	2,814.00
Bilisbury, F.	2,784.00	Mandin, S.	320.35
Bishop, G. A.	3,324.47	Marwalski, A.	2,782.29
Bishop, W. A.	3,240.00	Matuska, J.	1,009.77
Blazawicz, J.	450.36	Miller, G.	2,664.00
Boehnert, E. C.	2,236.62	Miller, M. C.	145.68
Boyes, W. J.	3,240.00	Mish, M.	3,102.00
Bradley, R. F.	1,558.31	Moore, H. N.	2,910.00
Christensen, L. R.	1,911.21	Olive, A.	3,003.00
Christensen, N.	3,384.00	Orchison, P.	4,129.03
Cormier, A.	2,814.00	Peach, C. S.	3,207.00
Dillon, W.	147.04	Peach, M. J.	630.73
Dobson, E. V.	142.80	Pitre, E. R.	2,784.00
Dunbar, P. H.	3,786.99	Reid, C.	320.32
Duncan, I.	1,267.94	Roemer, E. M. R.	1,097.02
Dunford, M. A.	2,784.00	Roemer, I. L.	2,218.57
Dureault, A.	122.92	Saunders, Lorne	265.56
Fast, M. K.	903.06	Saunders, S.	2,930.00
Fast, W. W.	3,551.39	Schill, M.	228.61
Fay, J. W.	2,647.16	Scott, A. L.	3,384.00
Fehler, E.	2,173.77	Scott, M. A.	2,275.24
Fleming, C. L.	3,384.00	Silversides, H. W.	3,360.00
Fleming, G.	1,903.23	Smith, E. M.	507.43
Geister, A.	2,334.00	Smith, H.	3,465.56
Geister, H.	327.60	Tarr, M. G.	1,234.60
Gibney, G.	194.31	Taylor, G. A.	2,330.59
Gibney, H. E.	4,947.28	Thompson, J.	360.90
Graham, W. C.	3,290.38	Thorn, M. A.	3,521.71
Hennig, E. C.	3,269.35	Trueman, J.	574.07
Herndier, J.	3,384.00	Trueman, M.	2,418.28
Hilton, T.	304.56	Underwood, D.	604.10
Hilton, W. L.	5,214.00	Walker, A. C.	3,194.36
Keedwell, K. S.	3,390.89	Watson, A. J.	951.14
Knight, E.	1,203.67	Woodard, E. F.	1,358.69
Kraushar, A. L.	3,086.22	Wrobel, H.	3,078.09
Langlois, A. M. T.	3,816.00	Wrobel, R.	258.40
Lerat, V. J.	297.64	Payees under \$100.00 (4)	218.64
Lewichew, L. P.	2,702.00		
Lewthwaite, J.	197.44		
Logan, G. R.	3,821.40		
Lyne, H. M.	2,610.94		
			\$ 175,308.52

Travel, Sustenance and Vehicle Expenses:

Hilton, W. L.	\$ 841.68
Payees under \$100.00 (6)	204.65
	\$ 1,046.33

Other Expenses:

Abbott Laboratories Ltd.	\$ 167.94	Canadian General Electric Co. Ltd.	\$ 121.79
Bauer & Black	155.64	Canadian Liquid Air Co. Ltd.	392.63
Beaver Lumber Co. Ltd.	1,464.15	Canadian Pacific Express Co.	120.34
Bird Archer Co. Ltd.	468.95	Carter Hardware	1,248.76
Borden's Bread Ltd.	1,232.70	Ciba Co. Ltd.	408.09
Brock, S., Ltd.	1,811.05	Clark Papers Ltd.	267.28
Burns & Co. Ltd.	109.05	Clarke, Rev. H.	260.00
C. A. Sales Co. Ltd.	179.29	Co-operative Fisheries Ltd.	608.80
Canadian Fairbanks-Morse Co. Ltd.	103.97	Cyanamid of Canada Ltd.	830.09

HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC CENTRE, WOLSELEY—(Concluded)

Other Expenses:—(Concluded)

Department of Public Works ...\$	10,695.02	Postmaster	\$ 175.00
Department of Social Welfare & Rehabilitation	155.17	Poulenc Ltd.	123.40
Dickson Importing Co. Ltd. ...	370.50	Promislow Bros. Ltd.	1,275.00
Dominion Fruit Ltd.	909.64	Quinn, P.	459.06
Eaton, T., Co. Canada Ltd. ...	894.74	Ray Bob Ltd.	200.00
Emery Co. Ltd.	558.60	Riess Fumigators & Pest Controllers	225.00
Federated Co-operatives Ltd.	6,498.79	Riker Pharmaceutical Co. Ltd.	195.59
Frosst, C. E. & Co.	118.09	Roberts, W., Ltd.	347.83
Fuhrmann & Co. Ltd.	8,101.79	Rock City Sales Ltd.	300.00
Gaults (Saskatchewan) Ltd....	474.73	St. Anne's Parish, Wolseley ...	100.50
Geigy Pharmaceuticals	411.85	Salada-Shirriff-Horsey Ltd....	981.78
Gerald's Electric	336.41	Saskatchewan Co-operative Creamery Association Ltd.	2,612.18
Hilton, W. L.	137.24	Saskatchewan Government Telephones	587.20
Horner, F. W., Ltd.	392.31	Saskatchewan Power Corporation	5,974.82
Hudson Paper Co. Ltd.	229.08	Saskatoon Boiler Mfg. Co. ...	225.86
Hudson's Bay Co.	274.57	Schering Corp. Ltd.	126.71
Humphrey Aluminum Window Co.	234.10	Scott-National Fruit Co.	140.75
Husky Oil & Refining Ltd. ...	1,706.70	Shuttleworth, E. B., Chemical Co. Ltd.	109.20
Imperial Surgical Co.	1,523.75	Sinclair, J. M., Ltd.	1,088.67
Imperial Tobacco Sales Co. of Canada Ltd.	154.54	Squibb, E. R., & Sons of Canada Ltd.	631.66
Ingram & Bell Ltd.	608.94	Stafford Foods Ltd.	593.65
Isman, Dr. G. B.	3,000.00	Stevens & Son Ltd.	192.76
Johnson & Johnson Ltd.	532.65	Swift Canadian Co. Ltd.	645.00
Kelley Equipment & Supply Ltd.	123.58	Treasury Department, Taxation Branch	366.35
Kraft Foods Ltd.	417.16	Tuckett Ltd.	100.00
Langis Laboratories Ltd.	110.30	Upjohn Co. of Canada	735.54
Leeming Miles Pharmaceuticals Inc.	173.70	Vickers, Rev. K.	260.00
Lomow's Wholesale Vegetables	229.00	Wampole, Henry K., & Co. Ltd.	106.32
MacDonalds Consolidated Ltd.	3,084.44	Western Grocers Ltd.	1,054.92
M. N. S. Ltd.	478.47	Weston Bakeries Ltd.	664.07
Marshall Wells of Canada Ltd.	652.83	Williams Restaurant Supply Ltd.	331.93
Marshall Wells Stores, Wolseley	199.65	Wilson's Plumbing & Heating	1,209.60
Mayer Paint Co. Ltd.	106.84	Winthrop Laboratories of Canada Ltd.	172.95
Merck, Sharp & Dohme	410.60	Wolseley Dairy	6,528.73
Metal Fabricators Ltd.	2,267.00	Wolseley, Town of	1,252.50
Mid-West Paper Ltd.	125.53	Wyeth, J., & Brother (Canada) Ltd.	342.72
Mid-West Soap & Supplies Ltd.	2,121.53	Payees under \$100.00 (76) ...	3,120.16
Mowatt & Moore Ltd.	187.03		
National Drugs Ltd.	1,025.71		
Niagara Brand Chemicals	105.60		
Ontario Tobacco Co. Ltd.	167.81		
Parke, Davis & Co. Ltd.	250.15		
Paulin-Chambers Co. Ltd.	218.25		
			\$ 94,282.32

SUBSIDIZED RENTAL HOUSING (\$11,247.73)

MOOSE JAW HOUSING PROJECT (\$907.28)

Grants and Other Contributions: Moose Jaw Housing Project	\$ 907.28
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PRINCE ALBERT HOUSING PROJECT (\$705.04)

Grants and Other Contributions: Prince Albert Housing Project	\$ 705.04
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HOUSING AND NURSING HOMES BRANCH—(Concluded)

SUBSIDIZED RENTAL HOUSING—(Concluded)

EMERGENCY HOUSING (\$9,635.41)

Contribution to Cover Deficit on Working Advance Account: Department of Social Welfare and Rehabilitation	\$	9,635.41
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CORRECTIONS BRANCH (\$974,306.74)

BRANCH ADMINISTRATION (\$38,116.69)

Branch Head—Salary	\$	7,428.00
Permanent Positions—Salaries		22,679.56
Travel, Sustenance and Vehicle Expenses		1,271.21
Postage and Communications		523.64
Contractual Services (Other)		6,056.96
Sundry		157.32
	\$	38,116.69

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clark, L. M.	\$	3,307.51	Russon, G. W.	\$	10,974.00
Heinemann, L. F.		5,158.05			
Mather, J. R.		7,428.00		\$	30,107.56
Mitchell, S. E. F.		3,240.00			

Travel, Sustenance and Vehicle Expenses:

Mather, J. R.	\$	437.06
Russon, G. W.		663.55
Payees under \$100.00 (2)		170.60
	\$	1,271.21

Other Expenses:

King's Hotel, Regina	\$	109.00
Receiver General of Canada, Royal Canadian Mounted Police		5,868.25
Saskatchewan Government Telephones		373.40
Payees under \$100.00 (9)		337.27

Grants:

Payees under \$100.00 (1)	\$	50.00		\$	6,687.92
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REGINA JAIL (\$440,148.54)

Branch Head—Salary	\$	7,566.00
Permanent Positions—Salaries		261,392.22
Temporary Positions—Salaries		11,030.20
Retiring Gratuities		860.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		3,688.63
Allowances and Care of Persons		4,922.50
Professional and Technical Services		1,523.11
Rents, Insurance and Utility Services		11,597.72
Repairs and Maintenance		11,784.30
Travel, Sustenance and Vehicle Expenses		2,454.19
Postage and Communications		1,297.85
Freight, Express, Cartage and Duty		296.79
Contractual Services (Other)		4,541.04
Stationery and Office Supplies		952.33
Scientific and Educational Supplies		271.53
Medical and Hospital Supplies		926.32
Provisions		55,787.32
Clothing and Clothing Material		12,755.36
Coal, Wood and Other Fuels		8,871.38
Truck, Tractor, Aircraft and Machinery Supplies		6,116.84
Maintenance and Construction Materials		9,425.81

CORRECTIONS BRANCH—(Continued)REGINA JAIL—(Continued)

Miscellaneous Materials and Supplies	\$	10,527.47
Grants and Other Contributions		550.00
Taxes and Licences		636.07
Office Equipment		355.80
Furniture, Furnishings and Fixtures		4,443.12
Educational and Scientific Equipment		204.49
Construction, Maintenance and Farming Equipment		4,545.15
Livestock		825.00

\$ 440,148.54

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahams, C. S.	\$	5,250.00	Massel, J. C.	\$	4,130.00
Andrews, J.		4,538.83	Moisiuk, N. A.		193.85
Barrie, H. J.		4,730.97	Morgan, L.		4,362.00
Beebe, R. C.		4,182.67	Munn, W. T.		3,627.64
Bole, A. F.		3,966.00	Murray, F. L.		4,812.00
Clark, J. R.		128.36	Nichol, A.		3,570.20
Dean, D. G.		3,010.00	Nixon, A.		4,365.42
Dillabaugh, I. W.		3,401.46	Pfeiffer, J. L.		1,913.07
Druce, R. H. H.		4,206.00	Pietrzak, S.		4,470.00
Ewald, F. E. A.		5,790.00	Piowar, K. H.		4,470.00
Forsyth, M. C.		4,206.00	Podmoroff, P. E.		3,184.00
Garden, M. J.		1,413.91	Poudrier, J. H. L.		3,957.15
George, W. J.		4,880.00	Puff, J. C.		4,200.41
Gibson, G. E.		3,987.79	Radigk, B. A.		4,802.01
Goertzen, W.		4,417.05	Reed, F. O.		4,170.00
Gordon, G. L.		4,931.58	Roberts, L. O.		3,613.77
Hale, S. G.		3,512.72	Robertson, C.		3,892.12
Headington, H. H.		4,052.54	Robinson, G. T.		3,559.66
Heiberg, R. F.		2,907.21	Rubin, M. E.		7,566.00
Heumann, M.		630.15	Sauder, R.		5,396.82
Higgs, E.		4,331.63	Schabel, W. E.		3,857.52
Hodgson, M. C.		4,510.92	Schaffer, A.		1,652.87
Hoffman, J.		3,506.09	Schaffer, J. W.		4,034.34
Homersham, T. A.		5,040.21	Shoulak, F. R.		3,445.98
Horsley, M.		3,708.00	Soanes, A. S.		5,024.00
Huck, F. A.		4,328.94	Spokes, R. A.		2,058.64
Isbell, A. J.		1,284.22	Spooner, G. A.		2,579.85
Kerr, R. J.		4,698.00	Swift, E. D.		4,599.35
Kwasny, V. A.		1,392.00	Tanner, L. W.		4,075.56
Leib, G. R.		5,364.75	Thelander, R. J.		5,928.00
Lipsett, N. L.		3,877.79	Uhren, A. J.		1,453.21
Longhurst, R. E.		1,907.19	Ulrich, E. M.		4,759.50
Luedtke, E. M.		2,690.73	Ursan, J.		4,804.00
MacFarlane, G. C.		5,486.00	Wagner, R. G.		3,957.75
McDonald, W. P.		5,390.00	Wonko, A. H.		1,564.29
McKinnon, T. S.		828.00			
McLellan, L. G.		3,559.58			
Maksymowich, E. E.		4,504.65			
March, J. G.		6,245.50			

\$ 280,848.42

Travel, Sustenance and Vehicle Expenses:

Campion College	\$	150.00	Rubin, M. E.	\$	339.95
Department of Public Works (Repair Division)		993.74	Trans-Canada Air Lines		196.00
Department of Social Welfare & Rehabilitation, Regina Jail Trust Account		135.75	Payees under \$100.00 (23)		533.90
MacFarlane, G. C.		104.85			

\$ 2,454.19

Grants:

Aurora School District No. 1050	\$	550.00
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CORRECTIONS BRANCH—(Continued)

REGINA JAIL—(Continued)

Other Expenses:

Andrews, R.	\$ 213.00	Gourlie, C.	\$ 444.00
Arnett Co. Ltd.	867.00	Great West Saddlery Co. Ltd.	565.70
Ashdown, J. H., Hardware Co. Ltd.	731.29	Greyhound Lines of Canada Ltd.	468.20
Beardmore & Co. Ltd.	1,108.88	Hewitt, Dr. L. L.	119.90
Blue Ribbon Ltd.	189.20	Home, C. M., Ltd.	371.16
Borden's Bread Ltd.	434.62	Hudson's Bay Co.	796.75
Bordessa, R. H.	308.70	Hunter, Dr. H. J.	149.00
Bowman Bros. Ltd.	125.82	Husum, A. T.	136.80
Breithaupt Leather Co. Ltd. ...	225.08	Imperial Tobacco Sales Co. of Canada Ltd.	1,252.15
British America Paint Co. Ltd.	810.19	Intercontinental Packers Ltd.	3,461.39
Brock, S., Ltd.	1,900.83	International Harvester Co. of Canada Ltd.	167.87
Broom Craft Co. Ltd.	101.76	Johnston, W., Electric Co. Ltd.	177.92
Burns & Co. Ltd.	3,505.56	Kinistino Co-operative Association Ltd.	476.15
Cadman, A., Ltd.	2,012.00	Kramer Tractor Co. Ltd.	840.40
Campion College	440.00	Lambert, A., Inc.	696.50
Canada Packers Ltd.	8,054.34	Lomow's Wholesale Vegetables	1,377.75
Canadian Bakeries Ltd.	804.00	MacDonald Tobacco Inc.	847.20
Canadian Fairbanks-Morse Co. Ltd.	161.80	MacDonalds Consolidated Ltd.	8,422.69
Canadian General Electric Co. Ltd.	292.53	MacKenzie, W. L., & Co. Ltd.	354.46
Canadian Liquid Air Co. Ltd.	808.45	McGavin Bakeries Ltd.	1,360.72
Canadian National Railways	112.74	Machin, H. F.	559.50
Canadian Pacific Express Co.	113.87	Malone, McGillivray, LeBlond & Twohig, Drs. ...	2,333.31
Canadian Pittsburgh Industries Ltd.	118.06	Marshall Wells of Canada Ltd.	944.87
Canadian Westinghouse Supply Co. Ltd.	109.71	Mayer Paint Co. Ltd.	986.25
Colgate-Palmolive Ltd.	924.15	Medical & Surgical Associates Ltd.	1,333.32
Crane Ltd.	913.47	Mid-West Soap & Supplies Ltd.	410.74
Decarlo Marble, Tile & Terrazzo Ltd.	7,990.40	National Drugs Ltd.	499.98
Department of Agriculture, Conservation & Development Branch	250.00	Niagara Brand Chemicals	1,650.36
Department of Labour	145.00	Pearce, M.	323.00
Department of Public Works (Repair Division)	1,161.73	Pells Teas & Coffees Ltd.	156.36
Department of Social Welfare & Rehabilitation	756.05	Pilot Butte Sand & Gravel Co.	158.48
Department of Social Welfare & Rehabilitation:	.	Postmaster	708.00
Prince Albert Jail for Men	811.25	Prairie Gas Ltd.	126.54
Regina Jail Handicraft Account	370.80	Promislow Bros. Ltd.	5,769.71
Regina Jail Trust Account	5,655.42	Purchasing Agency	532.06
Dickson Importing Co. Ltd. ...	1,536.50	Queen's Printer	180.26
Dominion Fruit Ltd.	517.76	Read, G. C.	160.47
Dominion Tanners Sales Corporation Ltd.	378.47	Receiver General of Canada, Unemployment Insurance ...	108.92
Eaton, T., Co. Canada Ltd.	1,733.09	Regina, City of	3,026.67
Électric Motor Service Ltd. ...	248.79	Regina Ministerial Association	630.00
Engineers & Plumbers Supply Co. Ltd.	1,620.63	Robin Hood Flour Mills Ltd.	529.45
Federated Co-operatives Ltd.	5,442.62	Sainthill-Levine & Co. Ltd. ...	2,642.70
Fishermen's Co-operative Federation	129.40	Salada-Shirriff-Horsey Ltd. ...	362.25
Fuhrmann & Co. Ltd.	6,272.54	Saskatchewan Cattle Breeders' Association	650.00
Gaults (Saskatchewan) Ltd....	779.68	Saskatchewan Co-operative Creamery Association Ltd.	1,579.35
General Films Ltd.	138.32	Saskatchewan Government Airways	111.50
General Recorders Co.	175.71		
Gilbert & Co.	262.50		

CORRECTIONS BRANCH—(Continued)

REGINA JAIL—(Concluded)

Other Expenses:—(Concluded)

Saskatchewan Government Insurance Office	\$ 272.54	Stanfields Ltd.	\$ 563.60
Saskatchewan Government Telephones	492.55	Swift Canadian Co. Ltd.	1,760.37
Saskatchewan Power Corporation	14,608.58	Treasury Department, Taxation Branch	511.15
Saskatchewan Steel Fabricators Ltd.	330.52	Tuckett Ltd.	1,062.00
Saskatchewan Swine Breeders' Association	100.00	Underwood Ltd.	215.95
Saskatchewan Transportation Co.	2,600.80	Wagner, R. F.	551.00
Saskatchewan Wheat Pool	205.00	Watson & Truesdale Ltd.	1,753.60
Sherwood Co-operative Association Ltd.	5,856.44	Westeel Products Ltd.	206.54
Simpson, Robert (Regina) Ltd.	462.57	Western Canadian Greyhound Lines Ltd.	201.25
Sinclair, J. M., Ltd.	1,013.95	Western Grocers Ltd.	3,491.22
Singer Sewing Machine Co. ...	565.41	Weston Bakeries Ltd.	2,737.20
Sovereign Film Distributors Ltd.	503.70	White Cross Pharmacy Ltd. ...	134.02
Stacey Bros. Ltd.	365.06	Wilde, L.	200.00
		Williams Restaurant Supply Ltd.	612.85
		Payees under \$100.00 (136) ...	4,193.59
			<hr/>
			\$ 156,295.93
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PRINCE ALBERT JAIL FOR MEN (\$437,589.57)

Branch Head—Salary	\$ 7,566.00
Permanent Positions—Salaries	237,940.11
Temporary Positions—Salaries	18,037.71
Day Labour, Casual and Part-Time Employment	2,355.81
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	3,547.55
Allowances and Care of Persons	3,578.50
Professional and Technical Services	1,089.00
Rents, Insurance and Utility Services	7,988.16
Repairs and Maintenance	7,022.83
Travel, Sustenance and Vehicle Expenses	2,348.59
Postage and Communications	1,184.16
Freight, Express, Cartage and Duty	902.25
Contractual Services (Other)	7,377.25
Stationery and Office Supplies	1,025.97
Scientific and Educational Supplies	125.70
Medical and Hospital Supplies	2,923.96
Provisions	59,651.61
Clothing and Clothing Material	15,234.29
Coal, Wood and Other Fuels	5,500.63
Truck, Tractor, Aircraft and Machinery Supplies	8,382.49
Maintenance and Construction Materials	9,802.33
Miscellaneous Materials and Supplies	11,609.79
Taxes and Licences	912.43
Trucks, Tractors and Other Motor Propelled Vehicles	5,605.49
Office Equipment	984.79
Furniture, Furnishings and Fixtures	4,593.97
Educational and Scientific Equipment	431.52
Construction, Maintenance and Farming Equipment	9,422.56
Livestock	441.40
Sundry	2.72
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	\$ 437,589.57
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CORRECTIONS BRANCH—(Continued)

PRINCE ALBERT JAIL FOR MEN—(Continued)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, C. A.	\$ 4,272.25	McIntosh, R. J.	\$ 5,256.00
Ahlquist, J. H.	3,901.53	McLeod, A. W.	660.50
Ashdown, W. H.	4,234.62	McLeod, W. R.	3,941.14
Babiak, S.	4,110.00	Maultsaid, J. W.	326.43
Baird, I. V.	3,408.88	Medve, M.	518.55
Balfour, A. J.	3,427.07	Nelson, M. A.	3,832.40
Bancroft, W. F.	454.43	Onishenko, L.	2,910.00
Blain, G. P.	4,173.03	Parker, D.	170.86
Borch, A. S.	1,136.43	Parker, J.	170.86
Bray, J. E.	4,146.80	Patey, W. H. J.	3,966.00
Bremner, R. A.	1,299.79	Prytula, L. T.	2,019.55
Bristowe, G. E.	4,206.00	Rempel, J.	4,441.87
Brow, J. H.	1,000.73	Rice, D. G.	6,474.00
Brow, J. S.	914.25	Rinholm, E.	3,936.86
Brown, James	143.33	Ritchie, J. S.	3,708.00
Brown, John	4,731.08	Rowe, R. F.	3,460.49
Chester, W. P.	4,403.34	Rushby, E. L.	4,809.15
Clark, R. A.	4,108.29	Sandbeck, T. C.	2,459.83
Cook, S. C.	4,020.00	Scarf, M. F.	4,075.25
Cox, T. W.	4,030.01	Shea, G.	233.13
Crofton, P. A.	3,760.75	Shea, J. R.	2,221.46
Cross, R. C.	4,054.32	Shoemay, D.	3,966.00
Darwin, C. S.	4,002.71	Slough, W. S. R.	7,566.00
Davis, W. H.	4,868.49	Smith, T. R.	1,619.18
Dorton, W.	4,749.23	Soderberg, V. C.	1,367.06
Elder, T.	4,458.00	Stanley, W. C.	3,984.88
Forrest, J. M.	901.22	Still, R.	1,101.50
Foy, R. E.	2,337.33	Stubbs, A. A.	299.71
Frost, E. J.	2,975.19	Tanner, L. C.	4,464.14
Gear, J. F.	5,064.00	Tawns, H.	5,430.00
Getz, K. C.	1,308.03	Thierstein, R. S.	3,397.87
Grant, A. J.	4,122.00	Tilsley, C. R.	4,823.00
Gutnick, N.	5,481.00	Tkachuk, T.	3,465.50
Haldorson, W. G.	1,689.90	Tolhurst, G. E.	3,712.43
Hammond, J.	3,966.00	Warner, L. G.	4,178.84
Harvold, O.	4,425.41	Welch, J. A.	4,391.27
Henry, C. R.	4,494.52	Wiker, D.	4,501.63
Jones, R. E.	108.35	Yuill, J. S.	4,307.90
Koops, W.	3,834.83	Payees under \$100.00 (3)	105.29
Lawson, P.	4,570.64		
Lightheart, J. H.	5,430.00		\$ 265,899.63
McElhaney, J. W.	4,901.32		

Travel, Sustenance and Vehicle Expenses:

Brown, John	\$ 180.45	Slough, W. S. R.	\$ 307.69
Mann Motor Products Ltd. ...	148.85	Payees under \$100.00 (26)	694.57
Peters Motor Co. Ltd.	472.58		
P.A. Central Service Station	329.65		
Rice, D. G.	110.25		\$ 2,348.59
Rushby, E. L.	104.55		

Other Expenses:

Aluminum Goods Ltd.	\$ 117.50	Bird Films Ltd.	\$ 128.08
Antonini & Sons Ltd.	3,580.00	Bowman Bros. Ltd.	659.77
Ash Temple Ltd.	140.14	Brock, S., Ltd.	1,478.16
Ashdown, J. H., Hardware		Buckwold & Sons	123.44
Co. Ltd.	494.90	Buckwold's Ltd.	125.32
Automotive Supplies Ltd.	176.60	Burns & Co. Ltd.	11,676.33
Beaver Lumber Co. Ltd.	1,103.02	C. A. Sales Co. Ltd.	222.75
Bell's Ltd.	210.23	Canada Packers Ltd.	2,660.22

CORRECTIONS BRANCH—(Continued)

PRINCE ALBERT JAIL FOR MEN—(Continued)

Other Expenses:—(Continued)

Canadian Bakeries Ltd.	\$ 2,392.97	MacDonalds Consolidated Ltd.	\$ 3,239.78
Canadian Co-operative Implements Ltd.	5,520.00	MacKenzie, W. L., & Co. Ltd.	171.55
Canadian Fairbanks-Morse Co. Ltd.	1,142.87	MacLeod's Ltd.	328.62
Canadian General Electric Co. Ltd.	202.60	McGavin Bakeries Ltd.	2,711.63
Canadian Liquid Air Co. Ltd.	285.65	M. & K. Plumbing & Heating Ltd.	140.00
Canadian National Express ...	171.36	Marshall Wells of Canada Ltd.	1,033.66
Canadian National Railways	812.25	Mid-West Paper Ltd.	549.55
Canadian Westinghouse Supply Co. Ltd.	101.00	Mid-West Soap & Supplies Ltd.	751.64
Carter, O.	101.14	Modern Motors Ltd.	671.24
Central Cold Storage Co. Ltd.	284.59	Moker & Thompson	1,226.87
Clark Papers Ltd.	160.94	Moore, F.	451.48
Codville Co. Ltd.	7,401.49	Moose Jaw Mattress & Bedding Co.	429.25
Co-operative Fisheries Ltd. ...	628.25	National Drugs Ltd.	1,012.41
Cow & Gate (Canada) Ltd. ...	1,486.60	National Fruit Co.	1,220.36
Craig Brothers Ltd.	1,009.40	Niagara Brand Chemicals	397.90
Crown Electrical Mfg. Ltd. ...	849.60	North American Van Lines (Canada) Ltd.	409.22
Dairy & Poultry Co-operative Marketing Association Ltd.	1,340.45	North Star Oil Ltd.	3,662.33
Department of Natural Resources	151.00	Northland Dental Laboratory	116.25
Department of Social Welfare & Rehabilitation	637.38	Notre Dame College	260.00
Department of Social Welfare & Rehabilitation:		Parke Davis & Co. Ltd.	216.30
Prince Albert Jail for Men	3,935.92	Permutit Co. of Canada Ltd.	282.85
Regina Jail Trust Account	302.70	Peters Motor Co. Ltd.	1,975.20
Dickson Importing Co. Ltd. ...	4,043.00	Postmaster	600.00
Dunham Bush (Canada) Ltd.	419.40	Prince Albert, City of	1,850.44
Eagle Stationery Ltd.	207.28	Prince Albert Co-operative Association Ltd.	3,829.59
Eaton, T., Co. Canada Ltd. ...	859.71	Prince Albert Clinic	3,338.25
Electric Shop Ltd., Prince Albert	2,090.47	Prince Albert Foundry Ltd. ...	507.00
Engineers & Plumbers Supply Co. Ltd.	188.58	Prince Albert Plumbing, Heating & Gas Ltd.	689.64
Fayerman Bros. Ltd.	2,651.70	Promislow Bros. Ltd.	2,522.92
Federated Co-operatives Ltd.	8,228.03	Prytula, J. T.	146.43
Gaults (Saskatchewan) Ltd.	1,525.78	Purchasing Agency	242.85
General Equipment Ltd.	296.63	Queen's Printer	257.02
Gillette Safety Razor Co. of Canada Ltd.	153.62	Receiver General of Canada, Unemployment Insurance ...	156.74
Great West Saddlery Co. Ltd.	453.99	Regent Motors Ltd.	326.75
Harrisons & Crosfield (Canada) Ltd.	429.00	Robin Hood Flour Mills Ltd.	559.38
Home, C. M., Ltd.	527.59	Robins, A. H., Co. of Canada Ltd.	125.67
Hudson's Bay Co.	567.04	Roto-Matic Co. Ltd.	546.07
Imperial Tobacco Sales Co. of Canada Ltd.	506.52	Sainthill-Levine & Co. Ltd. ...	2,638.82
Instruments Ltd.	521.16	Salada-Shirriff-Horsey Ltd. ...	743.04
Intercontinental Packers Ltd.	11,134.69	Salvation Army, Saskatchewan Division	530.00
Jones Prescription Drugs	143.61	Saskatchewan Book Bureau ...	175.79
Just, Dr. H. H.	109.50	Saskatchewan Fish Marketing Service	166.25
Kernaghan Hardware Ltd. ...	722.09	Saskatchewan Government Airways	227.00
Kilgour's Ltd.	141.52	Saskatchewan Government Insurance Office	248.82
Lambert, A., Inc.	2,329.98	Saskatchewan Government Telephones	535.70
Langis Laboratories Ltd.	174.00	Saskatchewan Power Corporation	10,337.10
Leach, J. R., & Son Ltd.	3,971.20	Saskatchewan Timber Board	297.44
Lynn Beauty & Barber Supply Ltd.	135.00		
MacDonald Tobacco Inc.	1,335.60		

CORRECTIONS BRANCH—(Continued)

PRINCE ALBERT JAIL FOR MEN—(Concluded)

Other Expenses:—(Concluded)

Saskatchewan Transportation Co.	\$ 5,478.30	Underwood Ltd.	\$ 172.59
Saskatoon Industrial Exhibition Ltd.	100.00	University of British Columbia	139.00
Simmons Ltd.	259.56	Watson & Truesdale Ltd.	1,640.50
Singer Sewing Machine Co.	169.53	Weaver Coal Co.	232.95
Singer Steam Press Co.	149.85	Western Glove Works Ltd. ...	144.80
Smith Hatchery	198.98	Western Grocers Ltd.	2,141.37
Sovereign Film Distributors Ltd.	342.00	Western Supplies (Saskatchewan) Ltd.	433.49
Stacey Bros. Ltd.	292.05	Williams Restaurant Supply Ltd.	536.41
Stafford Foods Ltd.	340.96	Wyeth, J., & Brother (Canada) Ltd.	164.00
Stanfields Ltd.	771.02	Young's Book & Stationery ...	270.68
Stan's Magneto Service	129.96	Zakus, P.	220.14
Steele-Briggs Seeds Ltd.	234.90	Payees under \$100.00 (118) ...	4,211.36
Stephens Paints Ltd.	182.37		
Tek Hughes Brushes Ltd.	130.68		
Treasury Department, Taxation Branch	498.45		\$ 169,341.35
Tuckett Ltd.	1,217.34		

PRINCE ALBERT JAIL FOR WOMEN (\$58,451.94)

Branch Head—Salary	\$ 6,342.00
Permanent Positions—Salaries	34,289.80
Temporary Positions—Salaries	560.00
Day Labour, Casual and Part-Time Employment	5,491.93
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	333.33
Allowances and Care of Persons	318.60
Professional and Technical Services	220.00
Rents, Insurance and Utility Services	126.00
Repairs and Maintenance	103.78
Travel, Sustenance and Vehicle Expenses	733.80
Postage and Communications	259.08
Contractual Services (Other)	2,481.27
Medical and Hospital Supplies	145.24
Provisions	5,012.64
Clothing and Clothing Material	745.79
Maintenance and Construction Materials	151.57
Miscellaneous Materials and Supplies	627.87
Furniture, Furnishings and Fixtures	192.13
Construction, Maintenance and Farming Equipment	135.48
Sundry	181.63
	\$ 58,451.94

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beauchamp, C. L.	\$ 4,248.20	Oygaard, C. J.	\$ 4,206.00
Carnegie, E. A.	573.03	Paley, J. W.	4,305.90
Foote, I. B.	4,206.50	Tolley, P.	1,340.00
Frost, E.	4,197.70	Warr, M. J.	1,896.04
Georget, R.	4,206.00	Payees under \$100.00 (1)	43.66
Gibbons, E. C.	4,238.50		
Heseltine, H. M.	6,342.00		\$ 46,683.73
Lacoursiere, A.	4,681.00		
Lucas, H.	2,199.20		

Travel, Sustenance and Vehicle Expenses:

Heseltine, H. M.	\$ 733.80
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CORRECTIONS BRANCH—(Concluded)

PRINCE ALBERT JAIL FOR WOMEN—(Concluded)

Other Expenses:

Brock, S., Ltd.	\$ 125.07	Saskatchewan Government	
C. B. Department Store	221.46	Airways	\$ 272.50
Canadian National Railways ...	585.70	Saskatchewan Government	
Department of Social Welfare		Telephones	198.45
and Rehabilitation, Prince		Saskatchewan Government	
Albert Jail for Men	4,939.69	Trading	104.00
Eaton, T., Co. Canada Ltd. ...	460.48	Saskatchewan Transportation	
Electrolux (Canada) Ltd.	126.78	Co.	895.30
Fayerman Bros. Ltd.	155.42	Simpson, Robert, (Regina)	
Heseltine, H. M.	965.90	Ltd.	126.87
Kernaghan Hardware Ltd.	140.89	Sovereign Film Distributors	
MacDonalds Consolidated		Ltd.	132.27
Ltd.	118.38	Payees under \$100.00 (36)	781.70
Mid-West Paper Ltd.	130.22		
Notre Dame College, Prince			
Albert	220.00		\$ 11,034.41
Prince Albert Clinic	333.33		

REHABILITATION BRANCH (\$113,657.28)

BRANCH ADMINISTRATION (\$26,319.20)

Branch Head—Salary	\$ 8,502.00
Permanent Positions—Salaries	13,152.77
Day Labour, Casual and Part-Time Employment	1,167.69
Travel, Sustenance and Vehicle Expenses	2,974.15
Postage and Communications	389.52
Sundry	133.07
	\$ 26,319.20

Detail of Above Expenditures

Salaries, Services and Gratuities:

Blanchard, Father F. M.	\$ 1,167.69
Dorin, I. H.	3,930.77
Forster, K. F.	8,502.00
Guthrie, W.	5,016.00
Jahnke, B.	4,206.00
	\$ 22,822.46

Travel, Sustenance and Vehicle Expenses:

Cornwall-Jones, M. M.	\$ 123.50
Forster, K. F.	215.95
Guthrie, W.	2,413.25
Payees under \$100.00 (4)	221.45
	\$ 2,974.15

Other Expenses:

Saskatchewan Government Telephones	\$ 378.13
Payees under \$100.00 (5)	144.46
	\$ 522.59

VOCATIONAL REHABILITATION SERVICES (\$35,651.18)

ASSESSMENT (\$9,583.54)

Allowances and Care of Persons	\$ 5,812.30
Professional and Technical Services	2,653.25
Travel, Sustenance and Vehicle Expenses	1,054.00
Sundry	63.99
	\$ 9,583.54

REHABILITATION BRANCH—(Continued)

VOCATIONAL REHABILITATION SERVICES—(Concluded)

ASSESSMENT—(Concluded)

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Cash Allowances	\$ 191.50	Payees under \$100.00 (12)	\$ 369.80
Moore's Taxi Ltd.	194.80		
Saskatchewan Transportation Co.	297.90		\$ 1,054.00

Other Expenses:

Cash Allowances	\$ 4,614.05	Sydiaha, D.	\$ 280.00
Davis, J. M.	1,720.00	Vocational Rehabilitation Centre	134.50
Hamilton, J.	320.00	Payees under \$100.00 (22)	403.59
Johnston, R. S.	202.50		
Levey, A. B.	140.00		
McGall, C. A.	160.00		
Queen's Hotel & Cafe	441.35		\$ 8,529.54
Summerfelt, N.	113.55		

TRAINING (\$26,067.64)

Allowances and Care of Persons	\$ 13,206.03
Professional and Technical Services	4,271.39
Repairs and Maintenance	105.81
Travel, Sustenance and Vehicle Expenses	2,026.47
Contractual Services (Other)	411.64
Scientific and Educational Supplies	512.46
Clothing and Clothing Material	5,273.78
Sundry	260.06
	\$ 26,067.64

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Canadian National Railways	\$ 160.20	Yellow Cab	\$ 287.30
Cash Allowances	262.50	Yellow Cab Co. Ltd.	577.65
Moore's Taxi Ltd.	124.10	Payees under \$100.00 (15)	272.87
Saskatchewan Transportation Co.	341.85		\$ 2,026.47

Other Expenses:

Army & Navy Department Store Ltd.	\$ 327.74	Saan Stores Ltd.	\$ 161.73
Atherton, P. J.	605.50	Scandrett, I.	457.00
Brierley, L. E.	129.85	Schroeder, M.	223.75
Canada Drug & Book Co. Ltd.	142.38	Simpson, Robert, (Regina) Ltd.	571.18
Cash Allowances	12,678.00	Smith, D. W.	156.00
Eaton, T., Co. Canada Ltd. ...	1,124.28	Taylor, R.	740.00
Hale, G.	448.00	Ursuline High School	167.35
Hill, M. C.	432.00	Vocational Rehabilitation Centre	105.41
Johnston, R. S.	594.47	Watson, I.	240.00
McGall, C. A.	444.34	Wessner, H. E.	242.00
Moss, D., Men's Wear	517.26	Wray, S. B.	102.50
Neilson, M.	122.62	Payees under \$100.00 (103) ...	2,771.43
Palay's Men's Wear	108.23		
Queen's Hotel & Cafe	253.20		\$ 24,041.17
Robertson Secretarial School	174.95		

REHABILITATION BRANCH—(Continued)

ASSISTANCE TO DESIGNATED METIS GROUPS (\$51,686.90)

METIS FARM, LEBRET (\$24,324.19)

Day Labour, Casual and Part-Time Employment	\$	10,984.85
Rents, Insurance and Utility Services		482.52
Repairs and Maintenance		1,642.54
Travel, Sustenance and Vehicle Expenses		103.84
Postage and Communications		129.10
Contractual Services (Other)		107.20
Provisions		192.13
Coal, Wood and Other Fuels		601.25
Truck, Tractor, Aircraft and Machinery Supplies		2,791.97
Maintenance and Construction Materials		404.18
Miscellaneous Materials and Supplies		1,868.40
Taxes and Licences		1,188.95
Trucks, Tractors and Other Motor Propelled Vehicles		1,904.05
Construction, Maintenance and Farming Equipment		892.95
Livestock		907.25
Sundry		123.01
	\$	24,324.19

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour\$ 10,984.85

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (3)\$ 103.84

Other Expenses:

Co-operative Hail Insurance Co.	\$	202.95	Mayer Paint Co. Ltd.	\$	180.02
Crown Lumber Co. Ltd.		146.19	Oblate Fathers		125.00
Department of Public Works (Repair Division)		461.29	Prairie Hatchery Ltd.		102.25
Department of Social Welfare and Rehabilitation, Prince Albert Jail for Men		191.00	Quaker Oats Co. of Canada Ltd.		345.98
Evan's Sewage Services & Supplies		395.83	Rural Municipality of North Qu'Appelle No. 187		1,041.38
Federated Co-operatives Ltd.		146.20	Ray's Plumbing & Heating ...		490.00
Hambley, J. J., Hatcheries ...		342.00	Regina Motor Products Ltd. ...		1,904.05
Imperial Oil Ltd.		2,147.15	Saskatchewan Power Corporation		152.23
Lebret Co-operative Association Ltd.		563.95	Sauer, R. J., Sales & Service		105.87
Lebret Hardware		118.19	Stan's Esso Service		724.45
Lees Bros.		400.00	Valley Ridge Seed Farm		910.25
McCabe Grain Co. Ltd.		267.95	Payees under \$100.00 (48)		1,546.62
Marenholz, A.		224.70		\$	13,235.50

WILLOW BUNCH RANCH (\$4,782.97)

Day Labour, Casual and Part-Time Employment	\$	558.25
Rents, Insurance and Utility Services		549.85
Repairs and Maintenance		362.92
Contractual Services (Other)		273.82
Truck, Tractor, Aircraft and Machinery Supplies		549.64
Maintenance and Construction Materials		630.01
Miscellaneous Materials and Supplies		906.75
Taxes and Licences		624.78
Livestock		280.00
Sundry		46.95
	\$	4,782.97

REHABILITATION BRANCH—(Continued)

ASSISTANCE TO DESIGNATED METIS GROUPS—(Continued)

WILLOW BUNCH RANCH—(Concluded)

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour	\$ 558.25	Payees under \$100.00 (2)	\$ 46.95
<i>Other Expenses:</i>			
Bruneau, D.	\$ 273.82	Rural Municipality of Willow	
Co-operative Hail Insurance		Bunch No. 42	\$ 624.78
Co.	355.95	Saskatchewan Government	
Crown Lumber Co. Ltd.	588.69	Insurance Office	193.90
Federated Co-operatives Ltd.	1,092.58	Payees under \$100.00 (6)	232.47
Lacerte Co-operative Farm			
Ltd.	815.58		\$ 4,177.77

METIS PROJECTS (\$22,579.74)

Crescent Lake (\$1,816.91)

Day Labour, Casual and Part-Time Employment	\$ 608.63
Repairs and Maintenance	103.75
Travel, Sustenance and Vehicle Expenses	260.00
Maintenance and Construction Materials	517.80
Miscellaneous Materials and Supplies	145.81
Sundry	180.92
	\$ 1,816.91

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>	
Day Labour	\$ 420.00
Payees under \$100.00 (11)	188.63
	\$ 608.63
<i>Travel, Sustenance and Vehicle Expenses: Achtemichuk, M.</i>	
	\$ 260.00
<i>Other Expenses:</i>	
Beaver Lumber Co. Ltd.	\$ 339.69
Mayer Paint Co. Ltd.	125.93
Young's Garage Ltd.	100.95
Payees under \$100.00 (11)	381.71
	\$ 948.28

Crooked Lake (\$4,765.20)

Day Labour, Casual and Part-Time Employment	\$ 1,118.29
Travel, Sustenance and Vehicle Expenses	280.00
Truck, Tractor, Aircraft and Machinery Supplies	587.99
Maintenance and Construction Materials	1,749.91
Miscellaneous Materials and Supplies	354.86
Taxes and Licences	138.00
Construction, Maintenance and Farming Equipment	325.00
Sundry	211.15
	\$ 4,765.20

REHABILITATION BRANCH—(Continued)

ASSISTANCE TO DESIGNATED METIS GROUPS—(Continued)

METIS PROJECTS—(Continued)

*Crooked Lake—(Concluded)**Detail of Above Expenditures**Salaries, Services and Gratuities:*

Chopping, F.	\$	263.84
Pelletier, J.		105.51
Day Labour		420.00
Payees under \$100.00 (14)		328.94
	\$	1,118.29

Travel, Sustenance and Vehicle Expenses: Chopping, F. \$ 280.00

Other Expenses:

Canadian Co-operative Implements Ltd.	\$	325.00	Metis Co-operative Project ...	\$	327.60
Crown Lumber Co. Ltd.		1,508.98	Rural Municipality of Grayson No. 184		138.00
Federated Co-operatives Ltd.		422.26	Payees under \$100.00 (10)		392.91
Graham Plow Inc.		104.25		\$	3,366.91
Mayer Paint Co. Ltd.		147.91			

Lestock (\$102.07)

Sundry: Payees under \$100.00 (2) \$ 102.07

General (\$15,895.56)

Allowances and Care of Persons	\$	8,123.27
Professional and Technical Services		4,308.65
Travel, Sustenance and Vehicle Expenses		452.25
Contractual Services (Other)		107.52
Scientific and Educational Supplies		226.83
Clothing and Clothing Material		1,323.87
Miscellaneous Materials and Supplies		103.17
Grants and Other Contributions		1,250.00
	\$	15,895.56

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Guthrie, W.	\$	105.90
Saskatchewan Transportation Co.		232.15
Payees under \$100.00 (7)		114.20
	\$	452.25

Grants: Kinistino School Unit No. 55 \$ 1,250.00

Other Expenses:

Anderson, Mrs. R.	\$	1,130.64	Cooper, Mrs. P.	\$	138.00
Andrews, Mrs. E.		379.68	Deluxe Motor Sales		223.00
Army & Navy Department Store Ltd.		130.73	Eaton, T., Co. Canada Ltd. ...		355.19
Cash Allowances		2,282.50	Guthrie, W.		371.67
Clayton, Mrs. A.		708.53	Joe's Auto Body & Paint Shop		568.00

REHABILITATION BRANCH—(Concluded)

ASSISTANCE TO DESIGNATED METIS GROUPS—(Concluded)

METIS PROJECTS—(Concluded)

*General—(Concluded)**Other Expenses:—(Concluded)*

Krogen, Mrs. S.	\$ 223.75	St. Dennis, Mrs. A.	\$ 261.44
McEachern, Mrs. I.	190.00	Sacred Heart Academy,	
McKibben, Mrs. F.	257.03	Regina	1,538.00
Minor's Auto Body	592.00	Silk-O-Lina Ltd.	191.01
Moose Jaw Technical High		Simpson, Robert, (Regina)	
School	1,815.70	Ltd.	259.56
Paget, J.	580.65	Payees under \$100.00 (47)	1,296.95
Queen City Auto Body Shop	581.00		
Reliance School of Commerce			
Ltd.	118.28		\$ 14,193.31

REGIONAL SERVICES BRANCH (\$1,246,774.25)

REGIONAL SERVICES HEAD OFFICE (\$17,129.84)

Branch Head—Salary	\$ 8,922.00
Permanent Positions—Salaries	5,916.49
Travel, Sustenance and Vehicle Expenses	887.54
Postage and Communications	840.12
Office Equipment	509.23
Sundry	54.46
	\$ 17,129.84

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bent, J. M.	\$ 3,239.40
Bourke, W.	2,677.09
Taggart, K. E.	8,922.00
	\$ 14,838.49

Travel, Sustenance and Vehicle Expenses:

Bourke, W.	\$ 117.75
Pacific Western Airlines	
Ltd.	180.63
Taggart, K. E.	474.66
Trans-Canada Air Lines	114.50
	\$ 887.54

Other Expenses:

Dictaphone Corporation	
Ltd.	\$ 547.23
Saskatchewan Government	
Telephones	816.51
Payees under \$100.00 (3)	40.07
	\$ 1,403.81

MELFORT (\$51,405.30)

Branch Head—Salary	\$ 5,522.00
Permanent Positions—Salaries	33,475.73
Temporary Positions—Salaries	332.21
Day Labour, Casual and Part-Time Employment	177.58
Rents, Insurance and Utility Services	253.50
Travel, Sustenance and Vehicle Expenses	8,758.75
Postage and Communications	895.60
Freight, Express Cartage and Duty	657.54
Taxes and Licences	180.00
Office Equipment	1,040.90
Sundry	111.49
	\$ 51,405.30

REGIONAL SERVICES BRANCH—(Continued)

MELFORT—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cairnie, K.	\$ 936.00	Moss, R. W.	\$ 5,016.00
Dornstauder, F. A.	3,855.00	Parker, D. I.	813.36
Drake, J. P.	332.21	Ripplinger, F. M.	1,758.00
Gibson, J. L.	1,805.36	Welk, S. R.	600.00
Gillis, D. W.	5,016.00	Willems, H. A.	5,522.00
Grant, M. J.	1,662.39	Wright, I. C.	590.86
Hawreschuk, V.	2,406.72		
Klassen, D. J.	2,880.47		
Leia, S. F.	3,041.15		\$ 39,507.52
McGrath, M. A.	3,272.00		

Travel, Sustenance and Vehicle Expenses:

Cairnie, K.	\$ 119.60	Morash Motors Ltd.	\$ 254.20
Department of Public Works (Repair Division)	237.91	Moss, R. W.	888.58
Dornstauder, F. A.	1,449.42	Reliable Motors Ltd.	437.76
Federated Co-operatives Ltd.	136.68	Ripplinger, F. M.	549.50
Gibson, J. L.	724.59	Vickar Motors Ltd.	143.45
Gillis, D. W.	992.37	Welk, S. R.	137.63
Hughes Motor Service Ltd. ...	560.01	Willems, H. A.	477.89
Imperial Oil Ltd.	111.64	Payees under \$100.00 (5)	105.20
Klassen, D. J.	116.00		
Leia, S. F.	529.46		\$ 8,758.75
McGrath, M. A.	786.86		

Other Expenses:

Dictaphone Corporation Ltd. ...	\$ 479.60	Treasury Department, Taxation Branch	\$ 180.00
Postmaster	350.00	Underwood Ltd.	463.09
Saskatchewan Government Insurance Office	223.50	Willems, H. A.	539.19
Saskatchewan Government Telephones	545.60	Willson Stationery Co. Ltd. ...	144.20
Saskatchewan Transportation Co.	118.86	Payees under \$100.00 (5)	94.99
			\$ 3,139.03

MOOSE JAW (\$102,309.38)

Branch Head—Salary	\$ 7,278.00		
Permanent Positions—Salaries	77,670.72		
Temporary Positions—Salaries	2,401.82		
Rents, Insurance and Utility Services	520.80		
Repairs and Maintenance	392.51		
Travel, Sustenance and Vehicle Expenses	8,411.18		
Postage and Communications	2,571.05		
Freight, Express, Cartage and Duty	623.39		
Taxes and Licences	272.00		
Passenger Vehicles	2,056.52		
Sundry	111.39		
		\$ 102,309.38	

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Becker, B. R. G.	\$ 1,606.09	Driedger, O. H.	\$ 4,106.73
Chatterson, M.	3,218.23	Dubord, E. L.	1,230.00
Conan, M. F.	1,701.82	English, J. G.	1,640.00
Driedger, F. G.	3,888.00	Fries, J. M.	5,311.85

REGIONAL SERVICES BRANCH—(Continued)

MOOSE JAW—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Gould, S. E.	\$ 2,060.09	Prysiadniuk, T.	\$ 700.00
Greene, S. P.	2,691.91	Scharf, S. E.	669.14
Hanowski, A. J.	3,744.00	Schwenneker, I. M. A.	2,833.91
Henschel, A. M.	3,393.12	Sharp, P. L.	1,164.09
Hill, M. A.	2,667.65	Sifton, V. D.	313.62
Hogg, C. G.	5,016.00	Smith, C. E.	1,494.00
Johnson, H. L.	7,278.00	Stephanson, S. V.	2,307.00
Johnston, I. L.	3,094.13	Vogt, M. I.	5,016.00
Lach, G. K.	337.00	Wagner, M.	5,016.00
Marshall, M. L.	3,311.25	Yaschuk, M. E.	2,769.28
Marshall, T. P.	3,744.00		
Milton, M. K.	1,807.66		
Pierce, H. M. G.	3,219.97		
			\$ 87,350.54

Travel, Sustenance and Vehicle Expenses:

Auto Tire & Repair Shop	\$ 197.75	Hogg, C. G.	\$ 129.52
Becker, B. R. G.	288.46	Johnson, H. L.	524.35
Central Motor Co. Ltd.	300.35	Marshall, T. P.	1,072.77
Conan, M. F.	408.32	Patterson Motors Ltd.	149.78
Department of Public Works (Repair Division)	297.00	Pierce, H. M. G.	146.19
Driedger, F. G.	105.95	Smith, C. E.	126.45
Driedger, O. H.	138.70	Sterling Motors Ltd.	918.78
Dubord, E. L.	127.10	Trans-Canada Air Lines	455.50
English, J. G.	217.88	Vogt, M. I.	236.87
Federated Co-operatives Ltd.	174.35	Wagner, M.	606.23
Hanowski, A. J.	469.50	Payees under \$100.00 (15)	481.07
Henschel, A. M.	400.64		
Hill, M. A.	437.67		
			\$ 8,411.18

Other Expenses:

Amil's Taxi	\$ 234.00	Saskatchewan Transportation Co.	\$ 178.38
Central Motor Co. Ltd.	2,056.52	Treasury Department, Taxation Branch	272.00
Dictaphone Corporation Ltd.	267.57	Underwood Ltd.	128.56
Northern Cartage & Contracting Co. Ltd.	152.00	Payees under \$100.00 (9)	188.53
Postmaster	750.00		
Saskatchewan Government Insurance Office	520.80		
Saskatchewan Government Telephones	1,799.30		
			\$ 6,547.66

NORTH BATTLEFORD (\$125,445.40)

Branch Head—Salary	\$ 7,710.00
Permanent Positions—Salaries	89,010.66
Temporary Positions—Salaries	1,071.43
Day Labour, Casual and Part-Time Employment	422.34
Rents, Insurance and Utility Services	491.70
Repairs and Maintenance	297.18
Travel, Sustenance and Vehicle Expenses	15,369.73
Postage and Communications	3,394.66
Freight, Express, Cartage and Duty	404.89
Taxes and Licences	428.30
Passenger Vehicles	6,302.56
Office Equipment	453.61
Sundry	88.34
	\$ 125,445.40

REGIONAL SERVICES BRANCH—(Continued)NORTH BATTLEFORD—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, J. H.	\$ 3,803.00	Malmloff, P. E.	\$ 4,220.00
Berry, S. M.	2,760.94	Maywood, M. K.	4,416.00
Boudreau, A. L.	3,930.00	Mestdagh, J. A.	5,016.00
Boyko, M. E.	420.48	Rohn, W. F.	3,159.34
Brierley, L. E.	7,710.00	Scargall, O. R.	2,638.50
Cahill, E. R.	2,754.00	Shank, W. E.	1,638.00
Carter, E.	1,266.96	Smith, S. L.	193.18
Chatterbok, L. J.	3,122.00	Thuringer, H. P.	2,810.76
Coote, E. S.	391.14	Verbonac, G. N.	1,578.00
Cowley, J. E.	1,371.43	White, L. L.	2,311.64
De Wolf, E. M.	237.06	Wiegers, L. F.	3,780.00
Dustan, A. R.	4,962.00	Wotherspoon, D. M.	2,774.00
Erne, K. A.	5,016.00	Yager, E.	185.28
Fowler, M. G.	3,072.00	Yonan, E. S.	2,039.62
Garvie, L. J.	1,471.00	Zoller, R. H.	3,816.00
Kilpatrick, R. W.	4,458.00	Payees under \$100.00 (1)	92.87
Lipka, L.	107.23		
Lipka, M. J.	1,230.00		
McGregor, H.	3,816.00		
McLaren, H. M.	5,646.00		
			\$ 98,214.43

Travel, Sustenance and Vehicle Expenses:

Anderson, J. H.	\$ 1,410.85	McLaren, H. M.	\$ 228.15
Boudreau, A. L.	817.54	Maywood, M. K.	345.22
Boyd Bros. Ltd.	826.73	Mestdagh, J. A.	668.92
Brierley, L. E.	170.07	Moffat Motors Ltd.	414.20
Calvert Motor Sales Ltd.	194.31	Shank, W. E.	508.90
Chatterbok, L. J.	171.33	Thuringer, H. P.	454.63
Cowley, J. E.	194.46	Trans-Canada Air Lines	141.85
Department of Public Works (Repair Division)	709.74	Wiegers, L. F.	1,228.98
Erne, K. A.	1,084.17	Wotherspoon, D. M.	724.54
Fowler, M. G.	898.53	Zoller, R. H.	1,805.79
General Equipment Ltd.	176.27	Payees under \$100.00 (16)	702.74
Kilpatrick, R. W.	1,319.74		
Lipka, M. J.	172.07		
			\$ 15,369.73

Other Expenses:

Beacon Motors Ltd.	\$ 4,222.50	Saskatchewan Government Telephones	\$ 2,657.63
Brierley, L. E.	175.49	Saskatchewan Transportation Co.	179.02
Dictaphone Corporation Ltd.	702.53	Treasury Department, Taxation Branch	426.00
North Battleford Cartage Co.	170.50	Payees under \$100.00 (8)	155.81
Postmaster	600.00		
Regina Motor Products Ltd.	2,080.06		
Saskatchewan Government Insurance Office	491.70		
			\$ 11,861.24

PRINCE ALBERT (\$138,420.20)

Branch Head—Salary	\$ 7,068.00
Permanent Positions—Salaries	101,891.88
Temporary Positions—Salaries	271.10
Day Labour, Casual and Part-Time Employment	706.13
Rents, Insurance and Utility Services	407.30
Repairs and Maintenance	426.75
Travel, Sustenance and Vehicle Expenses	19,323.36

REGIONAL SERVICES BRANCH—(Continued)

PRINCE ALBERT—(Continued)

Postage and Communications	\$ 3,293.56
Freight, Express, Cartage and Duty	466.77
Taxes and Licences	330.99
Passenger Vehicles	4,113.04
Sundry	121.32
	<hr/>
	\$ 138,420.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, V. A.	\$ 2,156.00	Millar, E. J.	\$ 750.57
Boucher, L. M.	3,494.73	Parks, E. B.	3,366.00
Burns, K. R.	5,016.00	Parsons, D. M.	970.97
Burton, W. Y.	661.14	Parsons, J. E. H.	5,016.00
Butler, C. E.	3,111.00	Paton, R. M.	1,470.86
Coulter, E. J.	4,369.74	Peterson, G. J.	6,222.00
Creasy, R. F.	3,272.00	Phelan, A. M.	3,200.57
Driedger, F. G.	1,137.00	Pohl, U. E.	2,083.36
Driedger, O. H.	1,230.00	Ross, E. M.	3,003.82
Dunning, H. A.	517.65	Runge, N. M.	3,200.57
Godfrey, M.	1,532.87	Salmond, D. M.	2,375.45
Hagen, I. H.	1,795.22	Sauter, P. F.	3,780.00
Hamp, A.	3,272.00	Skalicky, J. J.	2,227.38
Hannah, M. A.	2,184.00	Southern, J.	1,131.82
Headrick, O.	3,036.00	Sutter, V. A.	3,527.00
Henry, I. M.	3,003.00	Taylor, L. E.	1,599.29
Hill, B.	349.29	Vanden Ham, M.	356.00
How, E. B.	1,092.00	Vossen, A. R.	624.00
Joerissen, T.	3,780.00	Welk, S. R.	1,296.00
Johnson, R. W. G.	3,240.00	White, S. B.	661.14
Lammer, H. S.	4,285.82	Payees under \$100.00 (1)	30.03
McCaw, W. D. G.	7,068.00		<hr/>
Matheson, A. M.	2,684.01		\$ 109,937.11
Miley, M. J.	756.81		<hr/>

Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd.	\$ 183.20	Modern Motors Ltd.	\$ 125.23
Boucher, L. M.	362.02	P.A. Central Service Station	1,095.64
Burns, K. R.	1,340.68	Parsons Airways (Northern)	
Burton, W. Y.	114.34	Ltd.	457.20
Butler, C. E.	262.63	Parsons, J. E. H.	1,532.75
Carrot River Airways Ltd. ...	737.35	Peters Motor Co. Ltd.	278.32
Central Service Station,		Peterson, G. J.	299.45
Sutherland	149.08	Phelan, A. M.	143.15
Coulter, E. J.	242.15	Pohl, U. E.	551.29
Creasy, R. F.	939.67	Runge, N. M.	718.58
Department of Public Works		Saskatchewan Government	
(Repair Division)	339.14	Airways	2,830.49
Driedger, F. G.	115.74	Sauter, P. F.	943.72
Driedger, O. H.	381.40	Sawchyn, J.	186.54
General Equipment Ltd.	177.82	Sutter, V. A.	259.86
Hamp, A.	161.90	Taylor, L. E.	479.78
Joerissen, T.	1,086.36	Welk, S. R.	662.86
McCaw, W. D. G.	205.12	Payees under \$100.00 (30)	833.84
Mann Motor Service Ltd.	1,006.76		<hr/>
Meadow Lake Air Services			\$ 19,323.36
Ltd.	119.30		<hr/>

Other Expenses:

Canadian Pacific Express		Dictaphone Corporation Ltd.	\$ 412.00
Co.	\$ 208.42	McCaw, W. D. G.	127.49
Central Motor Co. Ltd.	4,113.04	Postmaster	800.00
Department of Natural		Saskatchewan Government	
Resources, Radio Branch ...	202.00	Airways	183.70

REGIONAL SERVICES BRANCH—(Continued)

PRINCE ALBERT—(Concluded)

Other Expenses:—(Concluded)

Saskatchewan Government Insurance Office	\$ 402.30	Payees under \$100.00 (8)	\$ 115.04
Saskatchewan Government Telephones	2,269.55		
Treasury Department, Taxation Branch	326.19		
			\$ 9,159.73

REGINA (\$255,553.25)

Branch Head—Salary	\$ 7,710.00
Permanent Positions—Salaries	217,764.14
Day Labour, Casual and Part-Time Employment	1,231.64
Rents, Insurance and Utility Services	2,062.50
Repairs and Maintenance	669.41
Travel, Sustenance and Vehicle Expenses	17,447.64
Postage and Communications	5,523.49
Contractual Services (Other)	214.00
Taxes and Licences	548.00
Passenger Vehicles	2,101.77
Sundry	280.66
	\$ 255,553.25

Detail of Above Expenditures

Salaries, Services and Gratuities:

Airey, V. R.	\$ 2,588.94	Lipan, A.	\$ 712.00
Ball, M. D.	5,274.00	Lowe, C.	3,865.00
Beitel, M. E.	2,160.00	MacFarlane, E. G.	1,424.64
Benson, L. A.	3,325.91	McBride, G. I.	1,087.30
Bergen, H.	2,290.66	McClurg, M.	1,737.78
Bouchat, G. L.	1,121.35	McKay, M.	2,604.00
Bow, G.	3,102.00	McLellan, J. G. R.	698.29
Bruce, M.	6,864.00	McLeod, E. M. F.	1,050.86
Carey, J. D. M.	1,643.39	Martin, L. H.	603.65
Carmichael, J.	1,952.36	Mertz, M. A.	401.14
Chan Jong Yee, P.	1,563.55	Moore, D. W.	4,503.00
Chorel, G. J.	405.53	Munro, L. M.	133.10
Close, G. L.	1,682.62	Newman, A.	5,016.00
Clowes, D. O.	3,855.00	Newman, P.	3,748.18
Coulter, J. M.	3,422.68	Papp, A. E.	2,221.82
Crossman, E. M.	5,016.00	Perras, E. M.	2,819.43
Dalton, P.	2,817.09	Pshetocky, S. F.	436.97
Damm, J. A.	2,698.91	Richards, G. J.	3,853.30
Davis, W. C.	5,016.00	Riche, D. M.	1,265.45
Dibin, A. A.	1,938.96	Riffel, M. D.	1,310.28
Epp, E. W.	3,111.00	Righetti, A. K.	5,118.00
Fitzgerald, F. E.	3,855.00	Rumball, M. E.	2,772.00
Folk, J.	1,325.14	Sadowski, J.	3,744.00
Fraser, J. D.	6,045.00	Seibel, T. E.	4,845.26
Frost, S. J.	474.19	Simpson, R. A.	1,793.18
Gerrie, C. L.	6,222.00	Singleton, A. G.	5,424.00
Gilchrist, E. H.	5,016.00	Smeeth, M. E.	972.00
Goss, C. A.	582.30	Smith, M. E.	3,816.00
Gurnon, M.	3,272.00	Strain, A.	4,377.65
Jasper, A. E.	700.56	Suchla, M. F.	3,852.55
Johnston, R. S.	7,710.00	Supynuk, W. G.	4,968.00
Ketcheson, M. E.	1,248.00	Tank, G. C.	3,238.29
Kochler, A. J.	792.00	Thompson, E. J.	2,568.00
Kopp, H. M.	2,857.07	Tonogai, E.	2,454.45
Kyle, E. D.	1,846.10	Tonogai, S. L.	2,875.81
Lascu, P. E.	1,527.14	Trickett, A. M.	3,744.00

REGIONAL SERVICES BRANCH—(Continued)

REGINA—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Tucker, H. K.	\$ 3,855.00	Willerth, L.	\$ 4,593.00
Turner, M. J.	4,213.18	Wong Wing Lim, B.	1,383.57
Watson, C. E.	728.00	Payees under \$100.00 (2)	48.63
Welk, S. R.	1,884.00		
White, E. R.	6,222.00		\$ 226,705.78
White, J. W.	2,400.57		

Travel, Sustenance and Vehicle Expenses:

Bruce, M.	\$ 114.15	Smith, M. E.	\$ 129.35
Clowes, D. O.	680.22	Trans-Canada Air Lines	898.00
Davis, W. C.	1,382.57	Turner, M. J.	313.08
Department of Public Works (Repair Division)	7,929.05	Willerth, L.	114.40
Moore, D. W.	2,151.13	Payees under \$100.00 (39)	1,117.04
Moore's Taxi Ltd.	463.20		
Regina Transit System	300.00		\$ 17,447.64
Singleton, A. G.	1,855.45		

Other Expenses:

Beacon Motors Ltd.	\$ 2,101.77	Saskatchewan Government Telephones	\$ 3,838.25
Dictaphone Corporation Ltd.	562.76	Treasury Department, Taxation Branch	548.00
Dome Cafe	189.00	Wascana Hotel	240.00
Neil Motors Ltd.	768.00	Payees under \$100.00 (18) ...	505.55
Postmaster	1,050.00		
Regina Private Nursing Registry	620.00		\$ 11,399.83
Saskatchewan Government Insurance Office	976.50		

DALES HOUSE, REGINA (\$52,724.89)

Branch Head—Salaries	\$ 4,687.33
Permanent Positions—Salaries	29,272.20
Temporary Positions—Salaries	965.47
Day Labour, Casual and Part-Time Employment	5,453.04
Rents, Insurance and Utility Services	847.17
Repairs and Maintenance	2,048.15
Travel, Sustenance and Vehicle Expenses	287.69
Postage and Communications	101.90
Provisions	5,538.79
Coal, Wood and Other Fuels	503.46
Maintenance and Construction Materials	719.78
Miscellaneous Materials and Supplies	942.66
Furniture, Furnishings and Fixtures	352.70
Construction, Maintenance and Farming Equipment	716.92
Sundry	287.63
	\$ 52,724.89

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alford, S. L.	\$ 3,966.00	Morrow, M.	\$ 2,649.84
Anderson, E.	2,619.80	Prpick, H. M.	1,694.33
Baun, E.	2,480.19	Rogers, M. J.	558.00
Carman, R.	3,420.00	Schonhoffer, R. E.	122.15
Cook, E.	3,102.00	Thorn, S. M.	3,156.32
Cowley, J. E.	127.79	Walters, E.	227.00
Davidson, A.	3,528.00	Wilson, M. E.	2,434.52
Goski, M. G.	608.73	Payees under \$100.00 (4)	127.32
Gunn, A.	1,888.78		
Ketcheson, M. E.	2,993.00		\$ 40,378.04
King, E.	3,708.00		
Korchinski, E.	966.27		

REGIONAL SERVICES BRANCH—(Continued)

DALES HOUSE, REGINA—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Ketcheson, M. E.	\$	132.95
Payees under \$100.00 (4)		154.74
	\$	287.69

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	\$	187.20	Regina City Dairy Ltd.	\$	355.14
Brock, S., Ltd.	230.83	Saskatchewan Co-operative Creamery Association Ltd.	500.81		
Department of Public Works Federated Co-operatives Ltd.	786.75	Saskatchewan Power Corporation	401.18		
Fuhrmann & Co. Ltd.	719.19	Scott-National Fruit Co.	230.39		
Gaults (Saskatchewan) Ltd.	1,472.51	Sherwood Co-operative Association Ltd.	521.42		
Harrisons & Crosfield (Canada) Ltd.	158.62	Silverwood Dairies Ltd.	379.81		
Hilsden & Co. Ltd.	556.20	Singer Sewing Machine Co. ...	149.49		
Johnston, R. S.	420.00	Tibbits Electric Co. Ltd.	118.92		
MacDonalds Consolidated Ltd.	111.95	Western Grocers Ltd.	634.18		
Mayer Paint Co. Ltd.	885.23	Payees under \$100.00 (64)	1,621.77		
Palm Dairies Ltd.	176.83			\$	12,059.16
Regina, City of	310.18				
	1,130.56				

SASKATOON (\$211,525.60)

Branch Head—Salary	\$	7,710.00
Permanent Positions—Salaries		171,499.44
Day Labour, Casual and Part-Time Employment		442.32
Retiring Gratuities		250.58
Rents, Insurance and Utility Services		1,041.60
Repairs and Maintenance		343.03
Travel, Sustenance and Vehicle Expenses		20,305.20
Postage and Communications		6,221.77
Freight, Express, Cartage and Duty		681.50
Taxes and Licences		551.00
Passenger Vehicles		2,174.67
Sundry		304.49
	\$	211,525.60

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bellamy, E. M.	\$	3,666.86	Goota, R. V.	\$	1,336.58
Belyk, G. Z.	400.53	Haid, R. M.	218.40		
Bienvenue, M. M.	3,930.00	Halyk, N.	2,103.82		
Blackhall, I. G.	3,272.40	Harris, M. B.	4,761.87		
Block, E. N.	2,413.82	Hofer, F.	3,358.96		
Budgell, J. E.	3,129.14	Hopfner, M. I.	3,759.55		
Bukurak, L. A.	1,515.43	Johnson, H. M.	2,556.71		
Burgess, B. I.	2,110.09	Kaminski, E. I.	2,092.82		
Callander, M. E.	3,930.00	Kuss, E. R.	5,016.00		
Cameron, D. J.	3,780.00	Larrowe, E. D.	1,367.52		
Carter, M. L.	3,072.00	Lipka, M. J.	4,149.91		
Cowley, J. E.	1,630.91	Lorenz, L. A.	2,059.04		
Dafoe, S. E.	3,855.00	Lowery, R. T.	2,597.82		
Dillon, M. R.	671.43	McCallum, D. W.	5,016.00		
Felstrom, D. M.	1,998.36	McGall, C. A.	7,710.00		
Galvin, D. M.	3,930.00	McNamee, M. A.	3,072.00		
Gathercole, M. R.	2,472.00	Manley, T. O.	3,855.00		

REGIONAL SERVICES BRANCH—(Continued)

SASKATOON—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Novakowski, E. M.	\$ 3,248.72	Stewart, I. H.	\$ 6,222.00
Openshaw, H.	287.85	Taylor, L. D.	4,593.00
Passet, F. G.	3,272.40	Temoshewski, S.	3,253.10
Peppler, B. A.	1,317.40	Tkachuk, J.	4,245.00
Phillips, K. M.	763.63	Trembach, A.	829.25
Rodgers, D. E.	517.05	Verhaeghe, V.	2,418.07
Sandstrom, C. L.	5,430.00	Weese, S. M.	2,920.19
Scheidl, B. M.	303.41	Wheatley, P. A.	1,481.98
Schiff, S. L.	4,584.79	Wilson, D. R.	6,864.00
Schmidt, C. C.	624.00	Wooley, M. K. E.	3,186.54
Schramm, I. H.	3,930.00	Zadvorny, R. V.	1,394.20
Simpson, R. A.	1,848.27	Payees under \$100.00 (2)	61.94
Southern, J.	1,872.00		
Spinney, F. P.	5,016.00		
Stanek, A. A.	3,394.42		\$ 179,902.34
Stevens, E. G.	5,213.16		

Travel, Sustenance and Vehicle Expenses:

Bellamy, E. M.	\$ 239.70	McCallum, D. W.	\$ 827.79
Bienvenue, M. M.	808.13	McNamee, M. A.	192.85
Burgess, B. I.	119.77	Manley, T. O.	1,058.61
Callander, M. E.	797.87	Mer-Lin Motors Ltd.	1,530.70
Cameron, D. J.	245.02	Mid-City Motors (1950) Ltd.	1,131.45
Carter, M. L.	728.13	Phillips, K. M.	121.81
Cowley, J. E.	409.67	Saskatoon Transit System	600.00
Dafoe, S. E.	1,060.34	Scheidl, B. M.	113.20
Department of Public Works (Repair Division)	297.81	Schmidt, C. C.	328.89
E. K. Motors Ltd.	118.52	Spinney, J.	557.97
Federated Co-operatives Ltd.	851.17	Spinney, F. P.	767.55
Felstrom, D. M.	460.29	Taylor, L. D.	419.47
Galvin, D. M.	1,192.05	Tkachuk, J.	224.75
Gathercole, M. R.	274.23	Trans-Canada Air Lines	234.00
Globelite Batteries Ltd.	100.71	Verhaeghe, V.	310.23
Halyk, N.	521.70	Weese, S. M.	136.41
Harris, M. B.	614.39	Payees under \$100.00 (19)	956.06
Hopfner, M. J.	395.03		
Kuss, E. R.	1,558.93		\$ 20,305.20

Other Expenses:

Dictaphone Corporation Ltd.	\$ 316.00	Saskatchewan Transportation Co.	\$ 366.65
McGall, C. A.	180.88	Treasury Department, Taxation Branch	551.00
Postmaster	1,100.00	Winder's Storage & Distributors	221.50
Regina Motor Products Ltd.	2,174.67	Payees under \$100.00 (15)	340.71
Saskatchewan Government Insurance Office	1,041.60		
Saskatchewan Government Telephones	4,635.05		\$ 11,318.06
Saskatchewan Registered Nurses Association	390.00		

SWIFT CURRENT (\$50,746.81)

Permanent Positions—Salaries	\$ 36,341.36
Temporary Positions—Salaries	862.88
Rents, Insurance and Utility Services	508.20
Repairs and Maintenance	147.70
Travel, Sustenance and Vehicle Expenses	7,828.77
Postage and Communications	1,557.57
Freight, Express, Cartage and Duty	225.99

REGIONAL SERVICES BRANCH—(Continued)

SWIFT CURRENT—(Concluded)

Taxes and Licences	\$	242.00
Passenger Vehicles		2,056.52
Office Equipment		899.58
Sundry		76.24
	\$	50,746.81

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beninger, M. G.	\$	2,244.00	MacLean, H. D.	\$	5,016.00
Buhr, L. O.		2,433.13	Payne, B.		2,874.11
Curran, R. T.		3,780.00	Prysiazniuk, T.		862.88
Dubord, E. L.		4,257.00	Thomson, R. G.		3,744.00
Duperreault, G. C.		3,930.00			
English, J. G.		3,376.00			
Fee, D.		3,230.30		\$	37,247.42
Lizee, M. G.		1,500.00			

Travel, Sustenance and Vehicle Expenses:

Beninger, M. G.	\$	423.15	Lizee, M. G.	\$	404.20
Century Motors Ltd.		1,263.63	MacLean, H. D.		414.30
Cowan Oil & Fuel Co. Ltd. ...		113.01	Newton Motors Ltd.		161.35
Curran, R. T.		1,370.49	Prysiazniuk, T.		114.45
Dubord, E. L.		117.95	Standard Motors (1956) Ltd.		453.36
Duperreault, G. C.		700.42	Thomson, R. G.		1,300.68
English, J. G.		316.40	Payees under \$100.00 (10) ...		292.47
Fee, D.		117.00			
General Equipment Ltd.		133.32		\$	7,828.77
Imperial Oil Ltd.		132.59			

Other Expenses:

Business Machine Sales Ltd.	\$	113.82	Treasury Department, Taxation Branch	\$	242.00
Central Motor Co. Ltd.		2,056.52	Underwood Ltd.		276.78
Dictaphone Corporation Ltd.		642.15	Ward's Transfer & Storage ...		198.00
Farmers Equipment Co. Ltd.		240.00	Payees under \$100.00 (7)		96.31
Postmaster		450.00			
Saskatchewan Government Insurance Office		268.20		\$	5,670.62
Saskatchewan Government Telephones		1,086.84			

WEYBURN (\$50,747.17)

Branch Head—Salary	\$	5,742.00
Permanent Positions—Salaries		29,238.19
Temporary Positions—Salaries		2,298.36
Day Labour, Casual and Part-Time Employment		427.00
Rents, Insurance and Utility Services		302.20
Repairs and Maintenance		176.64
Travel, Sustenance and Vehicle Expenses		6,986.79
Postage and Communications		1,629.40
Freight, Express, Cartage and Duty		572.18
Taxes and Licences		187.00
Passenger Vehicles		2,101.77
Office Equipment		998.65
Sundry		86.99
	\$	50,747.17

REGIONAL SERVICES BRANCH—(Continued)

WEYBURN—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Crebo, R. A.	\$ 634.09	Roberts, M.	\$ 1,245.94
Dufour, J. M.	4,824.00	Siemens, P.	3,272.00
Franks, F. C.	228.28	Thompson, E. J.	1,212.00
Fraser, J. E.	917.05	Webster, M. A.	2,802.38
Gorby, C. W.	5,742.00	Wicklund, K.	3,272.00
Hansen, H. L.	2,785.64	Winchester, J. R.	3,003.82
Karst, L. D.	1,945.89	Payees under \$100.00 (1)	73.26
Link, E. B.	1,733.06		
Pratt, I.	2,329.14		
Pufahl, M. A.	1,685.00		
			\$ 37,705.55

Travel, Sustenance and Vehicle Expenses:

Beacon Motors Ltd.	\$ 120.49	Pufahl, M. A.	\$ 443.34
Crebo, R. A.	131.23	Siemens, P.	554.35
Department of Public Works (Repair Division)	235.72	Thompson, E. J.	404.79
Dufour, J. M.	842.31	Wicklund, K.	628.29
Fraser, J. E.	388.33	Winchester, J. R.	1,134.63
Gorby, C. W.	326.50	Payees under \$100.00 (7)	237.12
Hansen, H. L.	743.54		
Imperial Oil Ltd.	152.38		
Pratt, I.	643.77		
			\$ 6,986.79

Other Expenses:

Beacon Motors Ltd.	\$ 2,101.77	Saskatchewan Transportation Co.	\$ 163.01
Dictaphone Corporation Ltd.	696.53	Treasury Department, Taxation Branch	187.00
Gorby, C. W.	478.44	Underwood Ltd.	305.66
Postmaster	350.00	Willson Stationery Co. Ltd. ...	164.54
Saskatchewan Government Insurance Office	268.20	Payees under \$100.00 (5)	76.43
Saskatchewan Government Telephones	1,263.25		
			\$ 6,054.83

YORKTON (\$158,919.83)

Branch Head—Salary	\$ 6,798.00		
Permanent Positions—Salaries	110,491.42		
Temporary Positions—Salaries	5,877.58		
Day Labour, Casual and Part-Time Employment	124.39		
Rents, Insurance and Utility Services	765.90		
Repairs and Maintenance	465.95		
Travel, Sustenance and Vehicle Expenses	19,442.16		
Postage and Communications	3,718.65		
Freight, Express, Cartage and Duty	198.33		
Taxes and Licences	663.00		
Passenger Vehicles	10,282.60		
Sundry	91.85		
			\$ 158,919.83

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abello, V. J.	\$ 2,092.65	Boretz, J. P.	\$ 1,344.54
Anderson, L. S.	597.11	Brice, P.	702.27
Bate, W. P.	3,372.00	Carlson, G. P.	364.00
Bohn, E. E.	767.08	Chernenkoff, B. J.	1,934.19

REGIONAL SERVICES BRANCH—(Continued)

YORKTON—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Clements, A. L.	\$ 6,798.00	Moore, B. A.	\$ 3,448.00
Conan, M. F.	300.00	Morrison, A. J.	312.00
Dafoe, I. J.	3,780.00	Morrison, E. M.	800.58
Davies, E. L.	3,901.47	Newlove, J. H.	310.23
Domanko, G.	1,560.00	Patrick, V. G. M.	3,816.00
Fritz, P. A.	1,100.19	Ransom, W. G.	5,016.00
Gabora, H.	1,748.86	Rodenbush, K. L.	406.16
Gillies, R. R.	3,143.43	Rosin, A. F.	2,800.04
Guse, D.	5,420.14	Seaman, A. F.	5,599.46
Harris, L.	3,322.01	Sharrock, M. L.	3,780.00
Jaques, L. S.	2,038.01	Smith, G. D.	5,274.00
Karst, D. L.	3,708.00	Tesbrey, V. A.	3,780.00
Kiggins, L. J.	2,400.57	Wagner, I. R.	3,372.00
Kolodinski, E.	1,623.27	Wasylyshen, R.	1,734.53
Kudeba, V.	2,484.18	Weinmaster, M. E.	3,672.00
Kulmeier, O. B.	3,195.21	Zayachkowski, M.	3,791.81
Lehane, M.	2,799.27	Payees under \$100.00 (3)	109.10
McCoomb, N. C.	3,737.74		
McCormick, S. M.	3,855.00		
McGuire, D. L.	3,286.29		\$ 123,291.39
McNiven, E. G.	3,894.00		

Travel, Sustenance and Vehicle Expenses:

Bate, W. P.	\$ 946.17	McCoomb, N. C.	\$ 1,425.97
Chernenkoff, B. J.	234.14	McCormick, S. M.	744.66
Clements, A. L.	101.62	McGuire, D. L.	728.58
Dafoe, I. J.	1,166.92	McNiven, E. G.	469.97
Davies, E. L.	506.67	Moore, B. A.	816.70
Department of Public Works (Repair Division)	384.70	Newlove, J. H.	199.84
Domanko, G.	205.66	Patrick, V. G. M.	323.25
Federated Co-operatives Ltd.	1,003.92	Ransom, W. G.	864.86
Fritz, P. A.	219.85	Rodenbush, K. L.	100.66
Gabora, H.	563.75	Sharrock, M. L.	289.35
Gillies, R. R.	1,142.18	Tesbrey, V. A.	1,295.08
Guse, D.	153.01	Wagner, I. R.	395.90
Karst, D. L.	794.66	Weinmaster, M. E.	709.76
Kiggins, L. J.	353.28	Young's Garage Ltd.	597.15
Kolodinski, E.	483.59	Payees under \$100.00 (18)	620.43
Korb Motors Ltd.	1,149.47		
Lehane, M.	450.41		\$ 19,442.16

Other Expenses:

Central Motor Co. Ltd.	\$ 10,282.60	Saskatchewan Transportation Co.	\$ 179.65
Clements, A. L.	175.76	Treasury Department, Taxation Branch	663.00
Dictaphone Corporation Ltd.	406.00	Payees under \$100.00 (9)	124.87
Postmaster	1,000.00		
Saskatchewan Government Insurance Office	759.90		
Saskatchewan Government Telephones	2,594.50		\$ 16,186.28

KILBURN HALL, SASKATOON (\$31,846.58)

Branch Head—Salary	\$ 2,412.00
Permanent Positions—Salaries	16,365.07
Temporary Positions—Salaries	1,294.00
Day Labour, Casual and Part-Time Employment	4,379.58
Rents, Insurance and Utility Services	852.68
Repairs and Maintenance	358.18
Provisions	3,577.69

REGIONAL SERVICES BRANCH—(Concluded)KILBURN HALL, SASKATOON—(Concluded)

Coal, Wood and Other Fuels	\$	747.18
Maintenance and Construction Materials		291.92
Miscellaneous Materials and Supplies		604.28
Construction, Maintenance and Farming Equipment		496.79
Sundry		467.21
	\$	31,846.58

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Atrens, I. R.	\$	1,920.00	O'Connor, W. I.	\$	2,412.00
Berkner, M. V.		1,613.05	Pearson, A. O.		1,880.00
Campbell, V.		154.41	Pepler, M. A.		1,294.00
Clarke, M. F.		1,912.83	Prpick, H. M.		231.28
Cram, M.		1,461.25	Russell, T. A.		344.75
Darcy, K.		1,815.57	Tilk, G. F.		116.81
Emde, H. M.		1,475.00	Weaver, A. T.		146.48
Hannah, D. T.		1,908.62	Weiss, L.		827.77
Hanson, D. E.		1,920.00	Payees under \$100.00 (2)		59.58
Jackson, H.		122.94			
Keay, N.		914.31			
Moline, R. L.		1,920.00			
				\$	24,450.65

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) \$ 90.53

Other Expenses:

Brock, S., Ltd.	\$	536.16	Royalite Hi-Way Ltd.	\$	626.71
Campbell, Wilson & Millar Ltd.		185.13	Saskatchewan Co-operative Creamery Association Ltd.		895.29
Codville Co. Ltd.		443.82	Saskatchewan Power Corporation		109.77
Empire Meat Co. Ltd.		874.22	Saskatoon, City of		852.68
MacDonalds Consolidated Ltd.		1,037.53	Payees under \$100.00 (43)		1,288.88
Myers Construction Co. Ltd.		129.50			
O'Connor, W. I.		186.84			
Palm Dairies Ltd.		138.87			
				\$	7,305.40

BUREAU ON ALCOHOLISM (\$33,543.00)ADMINISTRATION (\$31,417.78)

Branch Head—Salary	\$	7,662.25
Permanent Positions—Salaries		11,887.60
Day Labour, Casual and Part-Time Employment		222.55
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		375.00
Professional and Technical Services		263.64
Travel, Sustenance and Vehicle Expenses		4,281.36
Postage and Communications		988.82
Contractual Services (Other)		334.94
Stationery and Office Supplies		653.21
Scientific and Educational Supplies		475.21
Trucks, Tractors and Other Motor Propelled Vehicles		2,397.26
Office Equipment		1,493.30
Sundry		382.64
	\$	31,417.78

BUREAU ON ALCOHOLISM—(Concluded)

ADMINISTRATION—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Banford, F. N.	\$ 2,814.00	McCulloch, R. C.	\$ 949.57
Calder, J. F. A.	7,662.25	Ryan, P. G. J.	2,084.45
Campbell, A. R.	3,521.67	Payees under \$100.00 (1)	80.20
Hamilton, A. A.	1,125.91		
Howlett, B.	142.35		
Leskis, L. B.	1,392.00		
			<u>\$ 19,772.40</u>

Travel, Sustenance and Vehicle Expenses:

Calder, J. F. A.	\$ 875.41	Trans-Canada Air Lines	\$ 993.60
Campbell, A. R.	918.97	Payees under \$100.00 (2)	96.99
Chwelos, Dr. N.	260.72		
Department of Public Works (Repair Division)	785.10		
Ryan, P. G. J.	350.57		
			<u>\$ 4,281.36</u>

Other Expenses:

Dictaphone Corporation Ltd.	\$ 1,019.68	Saskatchewan Government Telephones	\$ 863.75
Kurtz Motors Ltd.	2,397.26	Underwood Ltd.	529.62
National Council on Alcoholism	385.44	University of Yale	265.70
Postmaster	101.44	Payees under \$100.00 (41)	798.67
Queen's Printer	627.46		
Regina Medical Centre	375.00		
			<u>\$ 7,364.02</u>

BEVERAGE OUTLETS STUDY (\$2,125.22)

Honorariums and Special Services	\$ 1,860.00
Travel, Sustenance and Vehicle Expenses	265.22
	<u>\$ 2,125.22</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Munn, J.	\$ 1,000.00
Pancyr, G.	430.00
Pancyr, L. E.	430.00
	<u>\$ 1,860.00</u>

Travel, Sustenance and Vehicle Expenses:

Pancyr, G.	\$ 181.07
Payees under \$100.00 (1)	84.15
	<u>\$ 265.22</u>

CIVIL DEFENCE (\$76,944.55)

ADMINISTRATION, ORGANIZATION AND PLANNING (\$40,715.78)

Branch Head—Salary	\$ 8,580.00
Permanent Positions—Salaries	22,465.46
Temporary Positions—Salaries	131.18
Day Labour, Casual and Part-Time Employment	440.09
Rents, Insurance and Utility Services	164.20
Publicity, Advertising and Printing	690.61
Repairs and Maintenance	113.08
Travel, Sustenance and Vehicle Expenses	3,185.04
Postage and Communications	1,883.77
Freight, Express, Cartage and Duty	388.60
Stationery and Office Supplies	1,001.37
Scientific and Educational Supplies	189.49

CIVIL DEFENCE—(Continued)

ADMINISTRATION, ORGANIZATION AND PLANNING—(Concluded)

Clothing and Clothing Material	\$ 253.81
Taxes and Licences	140.00
Office Equipment	663.53
Construction, Maintenance and Farming Equipment	110.24
Sundry	315.31
	<u>\$ 40,715.78</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Auser, A. T.	\$ 4,215.11	Probe, J. O.	\$ 8,580.00
Bright, A. B.	145.18	Rollins, L.	3,852.08
Hannah, F. O.	1,787.98	Payees under \$100.00 (22)	426.09
Johnston, C. P.	5,754.00		
Moxham, L. V.	5,862.00		
Peakman, M. M.	994.29		<u>\$ 31,616.73</u>

Travel, Sustenance and Vehicle Expenses:

Auser, A. T.	\$ 120.26	Trans-Canada Air Lines	\$ 217.50
Department of Public Works (Repair Division)	1,192.13	Payees under \$100.00 (12)	306.33
Johnston, C. P.	355.73		
Moxham, L. V.	302.97		<u>\$ 3,185.04</u>
Probe, J. O.	690.12		

Other Expenses:

Bothwell, G., Advertising Co. Ltd.	\$ 412.50	Saskatchewan Government Telephones	\$ 1,062.75
Bowman Bros. Ltd.	180.10	Soo-Security Motorways Ltd.	128.55
Commercial Printers Ltd.	464.12	Tip Top Tailors Ltd.	253.81
Department of Social Welfare and Rehabilitation	570.65	Treasury Department, Taxation Branch	140.00
Postmaster	733.77	Payees under \$100.00 (63)	1,449.53
Queen's Printer	253.79		
Safety Supply Co.	100.24		<u>\$ 5,914.01</u>
Saskatchewan Government Insurance Office	164.20		

TRAINING (\$36,228.77)

Permanent Positions—Salaries	\$ 5,493.68
Temporary Positions—Salaries	725.39
Day Labour, Casual and Part-Time Employment	202.00
Professional and Technical Services	670.00
Rents, Insurance and Utility Services	3,660.04
Repairs and Maintenance	551.99
Travel, Sustenance and Vehicle Expenses	23,531.68
Scientific and Educational Supplies	115.60
Truck, Tractor, Aircraft and Machinery Supplies	151.47
Maintenance and Construction Materials	109.89
Construction, Maintenance and Farming Equipment	623.46
Sundry	393.57
	<u>\$ 36,228.77</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Breese, E. L.	\$ 5,493.68
McKenzie, R. J. O.	837.39
Payees under \$100.00 (1)	90.00
	<u>\$ 6,421.07</u>

CIVIL DEFENCE—(Concluded)

TRAINING—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Breese, E. L.	\$ 224.41	Saskatchewan Transportation Co.	\$ 3,106.61
Department of Travel & Information, Parks Advance Account	16,832.50	Payees under \$100.00 (193) ...	3,118.16
Greyhound Lines of Canada Ltd.	250.00		<u>\$ 23,531.68</u>

Other Expenses:

A. & N. Sign Co.	\$ 142.33	St. John Ambulance Association, Saskatchewan Council ...	670.00
Department of Public Works (Repair Division)	454.06	Safety Supply Co.	623.46
Department of Travel & Information, Parks Advance Account	3,575.00	Payees under \$100.00 (30) ...	811.17
			<u>\$ 6,276.02</u>

CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS (\$19,748.91)

Branch Head—Salary	\$ 9,723.00
Permanent Positions—Salaries	6,419.61
Day Labour, Casual and Part-Time Employment	322.94
Publicity, Advertising and Printing	582.89
Travel, Sustenance and Vehicle Expenses	1,264.63
Postage and Communications	648.81
Contractual Services (Other)	267.70
Scientific and Educational Supplies	218.53
Office Equipment	210.49
Sundry	90.31
	<u>\$ 19,748.91</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Crawford, J.	\$ 3,317.00
McBride, G. I.	322.94
Roher, Dr. G. A.	9,723.00
Wicks, N. A.	3,102.61
	<u>\$ 16,465.55</u>

Travel, Sustenance and Vehicle Expenses:

Roher, Dr. G. A.	\$ 1,170.88
Payees under \$100.00 (4)	93.75
	<u>\$ 1,264.63</u>

Other Expenses:

National Press Checking Services Ltd.	\$ 226.90	Saskatchewan Government Telephones	\$ 411.37
Office Specialty Mfg. Co. Ltd.	210.49	Payees under \$100.00 (50) ...	400.89
Postmaster	215.01		<u>\$ 2,018.73</u>
Queen's Printer	554.07		

GRANTS TO WELFARE ORGANIZATIONS (\$125,814.92)

Grants:

Canadian Federation of the Blind, Prince Albert	\$ 1,800.00
Canadian National Institute for the Blind, Regina	23,019.96
Canadian Welfare Council	2,820.00
Home of The Good Shepherd, Winnipeg	2,000.00
Howard, J., Society of Saskatchewan	10,000.00

GRANTS TO WELFARE ORGANIZATIONS—(*Concluded*)

Mercy Hospital, Regina	\$ 999.96
Salvation Army, Regina	7,900.00
Saskatchewan Council for Crippled Children & Adults	25,000.00
Young Men's Christian Association, Regina	52,275.00
	<u>\$ 125,814.92</u>

HUNGARIAN REFUGEES (\$3,318.15)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services	\$ 1,131.88
Allowances and Care of Persons	2,177.32
Sundry	8.95
	<u>\$ 3,318.15</u>

Other Expenses:

Regina, City of	\$ 1,124.02	Payees under \$100.00 (17)	\$ 333.26
Regina General Hospital	112.35		
Regina Grey Nuns' Hospital	199.02		
Saskatoon, City of	1,053.30		<u>\$ 3,318.15</u>
Saskatoon City Hospital	496.20		

SPECIAL DISTRIBUTION OF SURPLUS FOOD PRODUCTS (\$1,510.00)

Day Labour, Casual and Part-Time Employment	\$ 877.78
Postage and Communications	546.67
Sundry	85.55
	<u>\$ 1,510.00</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Campbell, E. W.	\$ 180.00
Pinch, W. B.	432.00
Schmalenberg, B.	227.28
Payees under \$100.00 (1)	38.50
	<u>\$ 877.78</u>

Other Expenses:

Postmaster	\$ 546.67
Payees under \$100.00 (1)	50.00
	<u>\$ 596.67</u>

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1)	<u>\$ 35.55</u>
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TOTAL—SOCIAL WELFARE AND REHABILITATION	<u>\$ 12,746,156.77</u>
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THE SOUTH SASKATCHEWAN RIVER
DEVELOPMENT COMMISSION

(\$48,797.73)

ADMINISTRATION (\$32,299.97)

Branch Head—Salary	\$	9,288.00
Permanent Positions—Salaries		14,184.67
Honorariums and Special Services		907.50
Publicity, Advertising and Printing		703.28
Travel, Sustenance and Vehicle Expenses		2,302.12
Postage and Communications		303.93
Stationery and Office Supplies		1,208.14
Scientific and Educational Supplies		147.03
Office Equipment		3,096.37
Sundry		158.93
	\$	32,299.97

Detail of Above Expenditures

Salaries, Services and Gratuities:

Carlson, E. J.	\$	2,466.67	Stewart, C. D.	\$	577.50
Downing, J.		1,890.00	Payees under \$100.00 (3)		129.45
Kirk, L. E.		300.00			
MacNeill, J. W.		9,288.00			
McInnis, H.		2,412.00		\$	24,479.62
Mitchell, G. C.		7,416.00			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$	119.81	Stewart, C. D.	\$	414.61
Downing, J.		430.63	Trans-Canada Air Lines		503.85
Kirk, L. E.		144.90	Payees under \$100.00 (2)		66.40
MacNeill, J. W.		510.77			
Mitchell, G. C.		111.15		\$	2,302.12

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$	268.21	Purchasing Agency	\$	798.85
Commercial Printers Ltd.		1,165.70	Saskatchewan Government Telephones		190.33
Instruments Ltd.		767.57	Payees under \$100.00 (40)		550.04
International Business Machines Co. Ltd.		1,091.61		\$	5,518.23
Lovick, J., & Co. Ltd.		685.92			

STUDY OF RECREATION RESOURCES OF
SOUTH SASKATCHEWAN RIVER RESERVOIR (\$16,497.76)

Temporary Positions—Salaries	\$	2,726.55
Professional and Technical Services		7,005.00
Publicity, Advertising and Printing		409.69
Travel, Sustenance and Vehicle Expenses		2,777.64
Contractual Services (Other)		254.00
Stationery and Office Supplies		636.19
Passenger Vehicles		2,142.84
Office Equipment		298.15
Sundry		247.70
	\$	16,497.76

STUDY OF RECREATION RESOURCES OF
SOUTH SASKATCHEWAN RIVER RESERVOIR—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Chapman, A.	\$ 928.00
Erickson, P.	913.00
Kennaley, W. G.	428.41
Pobihushchy, L.	457.14
	<u>\$ 2,726.55</u>

Travel, Sustenance and Vehicle Expenses:

Baker, W. M.	\$ 2,440.35
Department of Public Works (Repair Division)	223.66
Payees under \$100.00 (4)	113.63
	<u>\$ 2,777.64</u>

Other Expenses:

Baker, W. M.	\$ 7,005.00
Canadian Motors Ltd.	2,142.84
Department of Travel & Information,	
Photographic Services	330.80
Instruments Ltd.	249.35
NorCal Reproductions & Engineering Supplies Ltd. ...	312.32

Purchasing Agency	\$ 336.04
Queen's Printer	405.19
Payees under \$100.00 (9)	212.03
	<u>\$ 10,993.57</u>

TOTAL—THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION	<u>\$ 48,797.73</u>
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TRAVEL AND INFORMATION

(\$763,036.74)

GENERAL SERVICES (\$162,106.83)

GENERAL ADMINISTRATION (\$35,697.36)

Department Head—Salary	\$	10,260.00
Permanent Positions—Salaries		15,586.70
Temporary Positions—Salaries		676.29
Rents, Insurance and Utility Services		112.00
Publicity, Advertising and Printing		210.94
Travel, Sustenance and Vehicle Expenses		3,241.56
Postage and Communications		1,135.80
Stationery and Office Supplies		836.73
Scientific and Educational Supplies		470.60
Passenger Vehicles		2,835.60
Sundry		331.14
	\$	35,697.36

Detail of Above Expenditures

Salaries, Services and Gratuities:

Banda, B.	\$	238.44	Yerhoff, T. R.	\$	2,877.00
Baumann, B.		4,483.70	Payees under \$100.00 (1)		75.92
Baumann, R. B.		437.85			
Hill, T. L.		10,260.00			
Hirons, N. M.		4,590.00		\$	26,598.91
Watchman, E.		3,636.00			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works			Trans-Canada Air Lines	\$	556.00
(Repair Division)	\$	724.96	Payees under \$100.00 (8)		423.99
Hill, T. L.		1,008.36			
Imperial Oil Ltd.		387.35			
Saskatchewan Transportation				\$	3,241.56
Co.		140.90			

Other Expenses:

Canadian National			Saskatchewan Government		
Telegraphs	\$	126.76	Telephones	\$	939.72
Patterson Motors Ltd.		2,835.60	Payees under \$100.00 (147) ..		884.60
Purchasing Agency		349.68			
Queen's Printer		620.53			
Saskatchewan Government				\$	5,856.89
Insurance Office		100.00			

INFORMATION—REGINA (\$84,763.85)

Branch Head—Salary	\$	7,554.00
Permanent Positions—Salaries		19,105.48
Rents, Insurance and Utility Services		1,705.17
Publicity, Advertising and Printing		26,591.13
Travel, Sustenance and Vehicle Expenses		4,020.45
Postage and Communications		19,398.39
Freight, Express, Cartage and Duty		197.40
Contractual Services (Other)		1,817.20
Stationery and Office Supplies		3,018.59
Scientific and Educational Supplies		464.13
Maintenance and Construction Materials		225.27
Office Equipment		597.03
Sundry		69.61
	\$	84,763.85

GENERAL SERVICES—(Continued)

INFORMATION—REGINA—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beadnell, S.	\$ 3,735.62	Neal, M.	\$ 4,321.15
Clarke, J. R.	2,364.30	Quick, Y.	278.39
Davies, F.	1,544.00	Schille, C.	1,050.00
Gay, H. C.	175.83		
Kinzel, J. F.	7,554.00		
Millar, R. A.	4,528.00		\$ 26,659.48
Moleski, G. E.	1,108.19		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 607.24	Schille, C.	\$ 230.50
Kinzel, J. F.	447.03	Uranium City Chamber of Commerce	285.75
Saskatchewan Government Airways	1,621.13	Payees under \$100.00 (7)	218.70
Saskatchewan Transportation Co.	610.10		\$ 4,020.45

Other Expenses:

Canadian Pacific Express Co.	\$ 163.25	Queen's Printer	\$ 25,417.83
Empringham, A.	160.00	Regina College	102.00
General Recorders Co.	372.92	Saskatchewan Government Airways	1,451.25
Hotel Saskatchewan	1,377.75	Saskatchewan Government Telephones	236.24
Hudson Paper Co. Ltd.	107.01	Sherwood Co-operative Association Ltd.	192.31
King's Hotel, Regina	127.45	Television Station CKCK	135.00
Lovick, J., & Co. Ltd.	198.73	Underwood Ltd.	224.11
Minnesota Mining & Mfg. of Canada Ltd.	178.50	Payees under \$100.00 (41)	796.47
Postmaster	19,050.00		
Prairie Publishers Co-operative Ltd.	959.28		\$ 54,083.92
Purchasing Agency	2,833.82		

INFORMATION—PRINCE ALBERT (\$10,225.03)

Permanent Positions—Salaries	\$ 7,850.34
Travel, Sustenance and Vehicle Expenses	1,637.23
Postage and Communications	525.85
Sundry	211.61
	\$ 10,225.03

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Phillips, R. F.	\$ 3,212.34
Schille, C.	1,182.00
Simenson, V. M.	3,456.00
	\$ 7,850.34

Other Expenses:

Postmaster	\$ 115.00
Saskatchewan Government Telephones	348.90
Payees under \$100.00 (18)	273.56
	\$ 737.46

Travel, Sustenance and Vehicle Expenses:

Milne's Van & Storage Ltd.	\$ 293.55	Schille, C.	\$ 201.52
Phillips, R. F.	716.57	Simenson, V. M.	169.85
Saskatchewan Government Airways	255.74		\$ 1,637.23

GENERAL SERVICES—(Concluded)

MAILING ROOM (\$16,323.29)

Permanent Positions—Salaries	\$ 12,727.48
Rents, Insurance and Utility Services	103.55
Repairs and Maintenance	844.53
Postage and Communications	141.50
Contractual Services (Other)	1,210.07
Miscellaneous Materials and Supplies	389.61
Office Equipment	839.92
Sundry	66.63
	<u>\$ 16,323.29</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Goldsmith, R. M.	\$ 2,663.01
Kayter, J.	3,008.43
Smith, F. G.	4,033.19
Smith, M. J.	3,022.85
	<u>\$ 12,727.48</u>

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$ 2,972.80
Department of Public Works	103.55
Mid-West Paper Ltd.	204.20
Payees under \$100.00 (12)	315.26
	<u>\$ 3,595.81</u>

PUBLIC RELATIONS (\$15,097.30)

Branch Head—Salary	\$ 7,554.00
Permanent Positions—Salaries	3,165.55
Temporary Positions—Salaries	450.41
Day Labour, Casual and Part-Time Employment	209.40
Publicity, Advertising and Printing	1,484.97
Travel, Sustenance and Vehicle Expenses	1,249.55
Postage and Communications	282.45
Scientific and Educational Supplies	126.48
Office Equipment	387.92
Sundry	186.57
	<u>\$ 15,097.30</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cameron, L. E.	\$ 151.49
Collier, J. A.	7,554.00
Lawrence, F. A.	828.00
Mackey, E.	2,824.91
Payees under \$100.00 (1)	57.91
	<u>\$ 11,416.31</u>

Travel, Sustenance and Vehicle Expenses:

Collier, J. A.	\$ 506.82
Department of Public Works (Repair Division)	496.00
Federated Co-operatives Ltd.	239.13
Payees under \$100.00 (1)	7.60
	<u>\$ 1,249.55</u>

Other Expenses:

General Films Ltd.	\$ 387.92
Postmaster	125.00
Queen's Printer	1,489.22
Saskatchewan Government Telephones	150.65

Payees under \$100.00 (28)	\$ 278.65
	<u>\$ 2,431.44</u>

TOURIST BRANCH (\$93,779.65)

Branch Head—Salary	\$ 7,002.00
Permanent Positions—Salaries	9,293.30
Temporary Positions—Salaries	905.03
Day Labour, Casual and Part-Time Employment	3,439.08
Rents, Insurance and Utility Services	1,278.42

TOURIST BRANCH—(Concluded)

Publicity, Advertising and Printing	\$ 50,058.69
Travel, Sustenance and Vehicle Expenses	4,067.82
Postage and Communications	1,716.32
Freight, Express, Cartage and Duty	2,970.52
Contractual Services (Other)	5,238.15
Stationery and Office Supplies	365.06
Scientific and Educational Supplies	2,792.72
Clothing and Clothing Material	267.20
Miscellaneous Materials and Supplies	754.46
Grants and Other Contributions	300.00
Taxes and Licences	171.60
Passenger Vehicles	2,110.34
Office Equipment	964.49
Sundry	84.45
	<hr/>
	\$ 93,779.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bain, E. E.	\$ 485.48	Day Labour	\$ 3,439.08
Dobson, R.	419.55	Payees under \$100.00 (2)	78.51
Dryden, C. H.	7,002.00		
Robinson, C. E.	2,683.82		
Welter, M. K.	3,883.36		\$ 20,639.41
Wilkinson, J. B.	2,647.61		

Travel, Sustenance and Vehicle Expenses:

Burritt Travel Service Ltd.	\$ 229.75	Sportsman's Lodge Ltd.	\$ 105.00
Canadian Tourist Association	277.35	Trans-Canada Air Lines	358.25
Department of Public Works (Repair Division)	701.30	Van's Camp	120.00
Dryden, C. H.	1,147.84	Wilkinson, J. B.	258.17
Federated Co-operatives Ltd.	106.90	Payees under \$100.00 (5)	145.75
Imperial Oil Ltd.	197.57		
Mann, W. K.	221.20		\$ 4,067.82
Robinson, C. E.	198.74		

Grants:

Regina Junior Chamber of Commerce	\$ 100.00
Payees under \$100.00 (8)	200.00
	<hr/>
	\$ 300.00

Other Expenses:

Associated Screen Industries Ltd.	\$ 761.14	Kurtz Motors Ltd.	\$ 2,110.34
Bessborough Hotel	233.00	Masterton, M. S.	170.00
Bird Films Ltd.	789.55	Postmaster	1,257.96
Brausen, A. J.	131.25	Purchasing Agency	351.23
Brown, H., Agencies	646.84	Queen City Kinsmen Club	125.00
Canadian National Express ...	258.17	Queen's Printer	37,085.59
Canadian Pacific Express Co.	2,376.72	Railway Express Agency Inc.	180.49
Canadian Tourist Association	1,035.00	Robertson, J. S.	195.83
Commercial Window Display	1,700.00	Sainthill-Levine & Co. Ltd. ...	267.20
Department of Travel & In- formation, Parks Advance Account	100.70	Saskatchewan Government Airways	135.36
Department of Travel & In- formation, Photographic Services	119.95	Saskatchewan Government Telephones	389.35
Dictaphone Corporation Ltd.	984.49	Seiferling, R.	221.04
General Shows Inc.	589.04	Treasury Department, Taxation Branch	133.33
Gibbons, J. J., Ltd.	12,579.48	United Sports & Vacation Shows	288.50
Graphic Films Ltd.	1,782.89	Payees under \$100.00 (45)	1,014.86
Inman, D.	409.50		
Key Features Syndicate	348.62		\$ 68,772.42

PHOTOGRAPHIC SERVICES BRANCH (\$91,246.84)

ADMINISTRATION (\$17,505.28)

Branch Head—Salary	\$	6,116.25
Permanent Positions—Salaries		5,430.36
Temporary Positions—Salaries		795.95
Publicity, Advertising and Printing		154.44
Travel, Sustenance and Vehicle Expenses		163.64
Postage and Communications		751.87
Stationery and Office Supplies		733.65
Scientific and Educational Supplies		543.47
Compensation for Loss		207.48
Passenger Vehicles		2,121.19
Office Equipment		285.31
Sundry		201.67
	\$	17,505.28

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ashfield, C. A.	\$	6,116.25	Payees under \$100.00 (1)	\$	63.70
Fischer, C. M.		3,241.06			
Fradette, M. Y.		2,189.30		\$	12,406.26
Fyles, M. M.		795.95			

Travel, Sustenance and Vehicle Expenses:

Ashfield, C. A.	\$	108.15
Payees under \$100.00 (4)		55.49
	\$	163.64

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$	134.07	Royal Typewriter Co. Ltd.	\$	123.98
Canadian Kodak Sales Ltd. ...		107.85	Saskatchewan Government Telephones		460.05
Canadian Motors Ltd.		2,121.19	Workmen's Compensation Board		207.48
Canadian National Telegraphs		135.60	Payees under \$100.00 (31)		594.00
Hillyard, G. L.		128.65			
Postmaster		137.86			
Purchasing Agency		426.61		\$	4,935.38
Queen's Printer		358.04			

STILL PHOTOGRAPHY (\$38,328.06)

Regina (\$32,328.85)

Permanent Positions—Salaries	\$	20,003.31
Temporary Positions—Salaries		497.29
Day Labour, Casual and Part-Time Employment		327.81
Repairs and Maintenance		101.53
Travel, Sustenance and Vehicle Expenses		1,337.85
Contractual Services (Other)		153.42
Scientific and Educational Supplies		9,242.34
Educational and Scientific Equipment		331.56
Sundry		333.74
	\$	32,328.85

Detail of Above Expenditures

Salaries, Services and Gratuities:

Darjes, E. A.	\$	167.05	Vawter, R. E.	\$	4,416.00
Dean, C. O.		3,384.00	Day Labour		327.81
Ledgard, M. H.		2,711.30			
Melit, L.		4,077.64			
Roberts, O. B.		5,247.32		\$	20,828.41
Strecker, M. M.		497.29			

PHOTOGRAPHIC SERVICES BRANCH—(Continued)

STILL PHOTOGRAPHY—(Concluded)

Regina—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Dean, C. O.	\$ 324.24	Payees under \$100.00	
Department of Public Works		(5)	\$ 248.90
(Repair Division)	167.48		
Melit, L.	295.18		\$ 1,337.85
Vawter, R. E.	302.05		

Other Expenses:

Benjamin Film		Opal Production Association	
Laboratories	\$ 334.07	Ltd.	\$ 131.89
Bird Films Ltd.	2,484.72	Receiver General of Canada,	
Camera Craft Ltd.	1,074.30	National Film Board	155.06
Canadian General Electric		Stan's Photography	355.41
Co. Ltd.	498.73	West's Studio	122.69
Canadian Kodak Sales Ltd. ...	657.68	Payees under \$100.00 (57)	1,049.47
Color Corp. of America	351.71		
Hillyard, G. L.	2,582.02		\$ 10,162.59
King Size Photo Service Ltd.	364.84		

Prince Albert (\$5,999.21)

Permanent Positions—Salaries	\$ 4,122.00
Rents, Insurance and Utility Services	165.51
Travel, Sustenance and Vehicle Expenses	958.66
Postage and Communications	207.94
Scientific and Educational Supplies	417.34
Sundry	127.76
	\$ 5,999.21

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Hill, A. L. S.	\$ 4,122.00
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Travel, Sustenance and Vehicle Expenses:

Hill, A. L. S.	\$ 661.44
Saskatchewan Government	
Airways	270.15
Payees under \$100.00 (2)	27.07
	\$ 958.66

Other Expenses:

Bird Films Ltd.	\$ 284.14
Saskatchewan Government	
Airways	165.51
Saskatchewan Government	
Telephones	207.94
Payees under \$100.00 (14)	260.96
	\$ 918.55

MOTION PICTURE PRODUCTION (\$23,294.16)

Permanent Positions—Salaries	\$ 15,346.63
Rents, Insurance and Utility Services	264.36
Repairs and Maintenance	140.14
Travel, Sustenance and Vehicle Expenses	1,192.59
Freight, Express, Cartage and Duty	403.81
Contractual Services (Other)	216.15
Scientific and Educational Supplies	5,118.44
Educational and Scientific Equipment	411.88
Sundry	200.16
	\$ 23,294.16

PHOTOGRAPHIC SERVICES BRANCH—(Continued)

MOTION PICTURE PRODUCTION—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:		Travel, Sustenance and Vehicle Expenses:	
Cherry, L. W.	\$ 6,169.77	Department of Public Works	
Howard, R. F.	4,593.00	(Repair Division)	\$ 411.23
Robinson, D. L.	4,583.86	Howard, R. F.	361.15
Payees under \$100.00 (1)	17.78	Imperial Oil Ltd.	282.92
		Payees under \$100.00 (10)	137.29
	\$ 15,364.41		\$ 1,192.59

Other Expenses:

Camera Craft Ltd.	\$ 125.87	Saskatchewan Government	
Canadian Kodak Sales Ltd. ...	240.71	Insurance Office	\$ 264.36
Canadian National Express ...	270.78	Television Station CKCK	191.25
Clark, A. L., Ltd.	106.96	Payees under \$100.00 (42)	939.64
Department of Public Works	146.05		
Graphic Films Ltd.	4,086.01		
Harwald Co. Inc.	166.60		\$ 6,737.16
S.O.S. Cinema Supply Corp.	198.93		

STILL PHOTO LIBRARY (\$6,095.28)

Permanent Positions—Salaries	\$ 3,245.20
Scientific and Educational Supplies	2,430.47
Office Equipment	383.31
Sundry	36.30
	\$ 6,095.28

Detail of Above Expenditures

Salaries, Services and Gratuities:	
Higgins, E. A.	\$ 2,086.07
Larson, L. M.	1,144.00
Payees under \$100.00 (1)	15.13
	\$ 3,245.20

Other Expenses:

Canadian Kodak Sales Ltd. ...	\$ 525.74	Payees under \$100.00 (26)	\$ 458.84
Hillyard, G. L.	1,300.01		
Office Specialty Mfg. Co.			
Ltd.	383.31		\$ 2,850.08
Stan's Photography	182.18		

AERIAL SURVEY PROCESSING AND PRINTING (ALL DEPARTMENTS)

Rents, Insurance and Utility Services	\$ 1,389.50
Scientific and Educational Supplies	394.40
Sundry	33.05
	\$ 1,816.95
Less: Refunds—Miscellaneous Sales	1,816.95
	Nil

PHOTOGRAPHIC SERVICES BRANCH—(Continued)

AERIAL SURVEY PROCESSING AND PRINTING (ALL DEPARTMENTS)—(Concluded)

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2)\$ 25.45

Other Expenses:

Canadian Kodak Sales Ltd	\$ 270.40
Churchman, J. W.	124.00
Regina Flying Club	1,389.50
Payees under \$100.00 (1)	7.60
	<u>\$ 1,791.50</u>

SASKATCHEWAN POWER CORPORATION—NATURAL GAS BRANCH

Sundry: Payees under \$100.00 (2)	\$ 12.50
Less: Refund—Saskatchewan Power Corporation	12.50
	<u>Nil</u>

SASKATCHEWAN WHEAT POOL

Day Labour, Casual and Part-Time Employment	\$ 1,423.97
Professional and Technical Services	295.01
Travel, Sustenance and Vehicle Expenses	659.00
Postage and Communications	189.73
Freight, Express, Cartage and Duty	466.00
Contractual Services (Other)	1,143.83
Scientific and Educational Supplies	3,975.08
Sundry	103.09
	<u>\$ 8,255.71</u>
Less: Refund—Saskatchewan Wheat Pool	8,255.71
	<u>Nil</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 1,423.97
Payees under \$100.00 (1)	23.11
	<u>\$ 1,447.08</u>

Travel, Sustenance and Vehicle Expenses:

Cherry, E.	\$ 334.26
Cherry, L. W.	199.34
Howard, R. F.	118.15
Payees under \$100.00 (2)	7.25
	<u>\$ 659.00</u>

Other Expenses:

Canadian National Express ..\$	449.76	Phillips, Gutkin & Associates	
Crabtree, G. H.	139.53	Ltd.	\$ 725.00
Cross, D.	295.01	Saskatchewan Government	
Dunclaren Productions	275.00	Telephones	147.15
Graphic Films Ltd.	3,014.31	Payees under \$100.00 (32)	756.22
McCauley, W. A.	191.85		<u>\$ 6,149.63</u>
McEwen, W. D.	155.80		

PHOTOGRAPHIC SERVICES BRANCH—(Continued)

INDUSTRIAL DEVELOPMENT OFFICE (\$6,024.06)

Day Labour, Casual and Part-Time Employment	\$ 2,935.21
Rents, Insurance and Utility Services	671.54
Travel, Sustenance and Vehicle Expenses	2,532.76
Postage and Communications	369.61
Freight, Express, Cartage and Duty	765.43
Contractual Services (Other)	2,909.37
Scientific and Educational Supplies	6,440.89
Taxes and Licences	128.02
Educational and Scientific Equipment	258.97
Sundry	71.78
	<hr/>
	\$ 17,083.58
Less: Refund—Industrial Development Office	11,059.52
	<hr/>
	\$ 6,024.06
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 2,935.21
Payees under \$100.00 (1)	48.12
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	\$ 2,983.33
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Travel, Sustenance and Vehicle Expenses:

Cherry, E.	\$ 147.73	Todd, L.	\$ 110.85
Cherry, L. W.	918.15	Payees under \$100.00 (6)	112.00
Howard, R. F.	393.84		
Kerneckuk, A.	341.65		
Pickett, P.	218.96		
Saskatchewan Government			<hr/>
Airways	289.58		\$ 2,532.76
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Other Expenses:

Canadian Kodak Sales Ltd. ...	\$ 4,015.43	Saskatchewan Government	
Canadian National Express ...	694.39	Telephones	\$ 300.10
Cherry, E.	400.00	Television Station CKCK	237.75
Dunclaren Productions	500.00	Treasury Department,	
Graphic Films Ltd.	2,139.46	Taxation Branch	128.02
Mole Richardson Co.	322.18	West Air	236.25
Phillips, Gutkin & Associates		Payees under \$100.00 (24)	735.87
Ltd.	1,489.00		<hr/>
Pilsner's Esso Service	173.00		\$ 11,567.49
Saskatchewan Government			<hr/>
Airways	196.04		

TELEVISION EXTENSION FILMS

Day Labour, Casual and Part-Time Employment	\$ 333.45
Travel, Sustenance and Vehicle Expenses	192.48
Freight, Express, Cartage and Duty	154.15
Scientific and Educational Supplies	2,710.22
Taxes and Licences	163.79
Educational and Scientific Equipment	114.26
Sundry	151.22
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	\$ 3,819.57
Less: Refunds—Miscellaneous Sales	3,819.57
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	Nil
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PHOTOGRAPHIC SERVICES BRANCH—(Concluded)

TELEVISION EXTENSION FILMS—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour	\$ 333.45
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Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (7)	\$ 192.48
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Other Expenses:

Camera Equipment Co. Inc.	\$ 114.26
Canadian Kodak Sales Ltd.	118.86
Canadian National Express ...	153.15
Graphic Films Ltd.	2,317.01
Treasury Department, Taxation Branch	163.79

Payees under \$100.00 (19)	\$ 426.57
	\$ 3,293.64

PARKS BRANCH (\$259,773.42)

ADMINISTRATION (\$30,903.76)

Branch Head—Salary	\$ 6,600.00
Permanent Positions—Salaries	17,190.51
Rents, Insurance and Utility Services	265.41
Publicity, Advertising and Printing	627.34
Repairs and Maintenance	213.12
Travel, Sustenance and Vehicle Expenses	3,351.53
Postage and Communications	325.80
Contractual Services (Other)	329.51
Stationery and Office Supplies	190.42
Truck, Tractor, Aircraft and Machinery Supplies	655.85
Taxes and Licences	530.00
Compensation for Loss	436.27
Sundry	188.00
	\$ 30,903.76

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Campbell, A.	\$ 6,600.00
Feusi, A. J.	4,539.51
Houseman, R. O.	5,640.00
Mann, W. K.	3,819.00

Wilson, M.	\$ 3,192.00
	\$ 23,790.51

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	\$ 120.03
Campbell, A.	643.86
Department of Public Works (Repair Division)	1,217.48
Federated Co-operatives Ltd.	195.14
Feusi, A. J.	175.05

Houseman, R. O.	\$ 261.17
Imperial Oil Ltd.	361.76
Mann, W. K.	271.70
Payees under \$100.00 (3)	105.34

	\$ 3,351.53
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Other Expenses:

Department of Public Works (Repair Division)	\$ 493.01
Department of Travel & In- formation, Photographic Services	341.00

Lovick, J., & Co. Ltd.	\$ 125.34
Purchasing Agency	158.90
Queen's Printer	431.29
Saskatchewan Government Insurance Office	253.41

PARKS BRANCH—(Continued)

ADMINISTRATION—(Concluded)

Other Expenses:—(Concluded)

Saskatchewan Government		Payees under \$100.00 (26)	\$ 668.70
Telephones	\$ 325.80		
Treasury Department,			
Taxation Branch	528.00		
Workmen's Compensation		\$	3,761.72
Board	436.27		

FIELD SERVICES (\$24,579.99)

Permanent Positions—Salaries	\$ 16,554.00
Rents, Insurance and Utility Services	2,447.09
Publicity, Advertising and Printing	589.62
Repairs and Maintenance	817.68
Travel, Sustenance and Vehicle Expenses	637.57
Postage and Communications	235.10
Freight, Express, Cartage and Duty	488.75
Contractual Services (Other)	247.28
Coal, Wood and Other Fuels	446.05
Truck, Tractor, Aircraft and Machinery Supplies	1,662.18
Miscellaneous Materials and Supplies	160.24
Compensation for Loss	150.00
Sundry	144.43
	\$ 24,579.99

Detail of Above Expenditures

Salaries, Services and Gratuities:

Connell, G. W.	\$ 4,458.00
Herron, J. D.	4,458.00
Kerr, C. S.	3,966.00
Walker, E. G.	3,672.00
	\$ 16,554.00

Travel, Sustenance and Vehicle Expenses:

Department of Public Works	
(Repair Division)	\$ 136.14
Herron, J. D.	162.18
Kerr, C. S.	108.90
Payees under \$100.00 (7)	230.35
	\$ 637.57

Other Expenses:

British American Oil Co.		Saskatchewan Government	
Ltd.	\$ 467.78	Insurance Office	\$ 381.18
Department of Public Works		Saskatchewan Power	
(Repair Division)	645.22	Corporation	2,043.01
Federated Co-operatives		Smeed's Moving & Storage	
Ltd.	322.24	Ltd.	410.93
Imperial Oil Ltd.	720.59	Walker, E. G.	193.39
Kerr, C. S.	180.84	Payees under \$100.00 (37) ...	908.62
McIvor, G. H.	150.00		
Maple Creek Motors	259.00		
Queen's Printer	553.62		\$ 7,388.42
Rendall, J.	152.00		

WORK PROGRAM (\$129,031.22)

Day Labour, Casual and Part-Time Employment	\$ 20,715.06
Professional and Technical Services	192.42
Rents, Insurance and Utility Services	2,878.19
Repairs and Maintenance	1,585.04
Travel, Sustenance and Vehicle Expenses	177.81

PARKS BRANCH—(Continued)

WORK PROGRAM—(Continued)

Freight, Express, Cartage and Duty	\$ 104.26
Contractual Services (Other)	28,205.40
Scientific and Educational Supplies	238.00
Provisions	669.85
Coal, Wood and Other Fuels	405.10
Truck, Tractor, Aircraft and Machinery Supplies	1,330.15
Maintenance and Construction Materials	18,522.37
Miscellaneous Materials and Supplies	2,331.69
Taxes and Licences	217.64
Land and Buildings	4,523.42
Road and Bridge Contracts	2,500.00
Trucks, Tractors and Other Motor Propelled Vehicles	19,851.20
Office Equipment	244.52
Furniture, Furnishings and Fixtures	17,171.47
Educational and Scientific Equipment	777.85
Construction, Maintenance and Farming Equipment	6,320.48
Sundry	69.30
	<u>\$ 129,031.22</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour\$ 20,715.06

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (6)\$ 177.81

Other Expenses:

Acme Sewage Service\$ 120.00
 Aluminum Goods Ltd. 644.57
 Archerwill Co-operative
 Association Ltd. 142.91
 Ashdown, J. H., Hardware
 Co. Ltd. 5,248.24
 Ashworth, W. J. 900.00
 Beaver Lumber Co. Ltd. 712.17
 Bernt, H., & Sons Ltd. 117.05
 Best Scientific Products 2,866.96
 Blanchard Foundry Co. Ltd. 231.75
 Bliss Bros. 1,555.00
 Bowes, W. 211.20
 British American Oil Co. Ltd. 236.10
 Buckwold & Sons 682.15
 Burns & Co. Ltd. 245.63
 Business Machine Sales Ltd. 244.52
 Canadian Fairbanks-Morse
 Co. Ltd. 525.36
 Canadian Motors Ltd. 4,114.44
 Carlyle Electric 325.74
 Clear & May Co. Ltd. 192.42
 Coghill, W. M. 3,200.00
 Crane Ltd. 776.40
 Crown Lumber Co. Ltd. 477.96
 Department of Highways &
 Transportation 608.00
 Department of Natural
 Resources, Construction
 Advance Account 819.91
 Department of Public Works
 (Repair Division) 160.33
 Eaton, T., Co. Canada Ltd. ... 1,133.26
 Ector's Garage 302.50
 Elbow Co-operative
 Association Ltd. 857.93
 Electric Motor Service Ltd. ... 498.61
 Elk Service 184.03
 Elmer's Machine Shop 146.33

Engineers & Plumbers Supply
 Co. Ltd.\$ 180.61
 Federated Co-operatives Ltd. 5,668.36
 Fannies Heating & Plumbing 109.38
 Foundation Borings Ltd. 495.00
 Frolick's Appliance Store 135.96
 Fuller, W. F., Machinery Co.
 Ltd. 2,373.36
 Gaults (Saskatchewan) Ltd. 295.67
 Glacier Drilling Co. 2,156.96
 Haas, R. J. 149.56
 Hanson Hardware 615.77
 Hiebert Bros. Ltd. 131.41
 Imperial Oil Ltd. 241.21
 Imrie, A. N. 140.00
 Jansen's Electric 171.02
 Katcpwa Beach, Village of ... 100.00
 Keith Consulting Engineers
 Ltd. 168.25
 Kelvington Garage 3,640.93
 Kelvington Hardware 118.86
 Ken's TV & Radio Service 154.13
 King's Electric 104.75
 Kraus Bros. 1,500.00
 Leckie, J., Ltd. 113.49
 Loreburn Co-operative
 Association Ltd. 162.09
 Lunghamer, J. 450.00
 MacMillan Plumbing &
 Heating 826.94
 McMillan, D. 910.14
 Mainline Sales & Service 3,640.93
 Maple Creek Co-operative
 Association Ltd. 1,806.12
 Marshall Wells of Canada
 Ltd. 1,848.05
 Mayer, K. J. 250.00
 Mayer Paint Co. Ltd. 2,553.31
 Mid-West Paper Ltd. 505.04

PARKS BRANCH—(Continued)

WORK PROGRAM—(Concluded)

Other Expenses:—(Concluded)

Mid-West Soap & Supplies Ltd.	\$ 172.47	Saskatchewan Power Corporation	\$ 7,992.69
Nelson, E. H.	120.00	Saskatchewan Timber Board	2,870.54
Northern Electric Co. Ltd.	842.28	Sauer, R. J., Sales & Service	164.65
Olinowich, J.	180.00	Seminuk, A. A.	174.55
Ornamental Bronze Co. Ltd. ...	238.00	Sherwood Co-operative Association Ltd.	442.94
Park Hannesson Ltd.	1,009.39	Simmons Ltd.	2,001.00
Parker, H. J.	287.89	Stanley Mfg. Co. Ltd.	224.70
Patrick, J., Ltd.	500.00	Story, F. E.	2,626.00
Pollock, R. G.	4,730.12	Sveinbjornson, O., & Sons ...	1,762.50
Prairie Gas Ltd.	1,031.44	Treen's Meat Market	104.33
Promislow Bros. Ltd.	554.71	Triple Ware Distributors Ltd.	259.00
Quinn, P.	600.00	Tschettters, R.	524.05
Rural Municipality of Blaine Lake No. 434	102.99	Washer Service Co. Ltd.	287.94
Ray's Garage	3,640.92	Wawota Building Supplies	120.37
Receiver General of Canada, Unemployment Insurance ...	145.78	Western Machine & Engineering Ltd.	101.05
Regina Bottlers Ltd.	1,004.25	Weyburn Motors Ltd.	1,947.02
Regina Flying Club	316.50	Wharran, A.	100.00
Regina Sash & Door Co. Ltd.	175.27	Williams Restaurant Supply Ltd.	4,755.99
Rendall, Mrs. J.	343.00	Payees under \$100.00 (57) ...	1,935.16
Rendall, J.	215.00		
Reuben's Electrical Service ...	1,028.73		
Rudy Fertile Co-operative Association Ltd.	100.36		
Saskatchewan Government Insurance Office	2,206.00		
			\$ 108,138.35

RECREATIONAL CENTRES (\$19,557.00)

Grants:

Benevolent Protective Order of Elks, Cutknife	\$ 750.00
Benevolent Protective Order of Elks, No. 385, Indian Head	750.00
Canadian Legion, Admiral	500.00
Canadian Legion, Fillmore	500.00
Denare Beach Ratepayers Association	500.00
Dr. Mainprize Community Park, Midale	750.00
Duck Lake Fish & Game League	1,150.00
Gravelbourg Agricultural Society	500.00
Last Mountain Fish & Game League	500.00
Leslie Beach Co-operative Association	750.00
Loon Lake Beach	100.00
Loreburn Lions Club	500.00
Moose Jaw, City of	1,800.00
Muenster Memorial Park Committee	500.00
Neilburg Kinsmen Club	500.00
North Battleford Junior Chamber of Commerce	1,800.00
Oungre Memorial Park Committee	500.00
St. Victor Chamber of Commerce	300.00
Spalding & District Board of Trade	500.00
Swift Current Junior Chamber of Commerce	500.00
Wadena Kinsmen Club	500.00
Wakaw Lions Club	500.00
Weyburn Community Park Association	1,000.00
Wolseley & District Chamber of Commerce	300.00
Wood River Beach Association, Lafleche	1,000.00
Wynyard Lions Club	750.00
York Lake Park Association	1,000.00
Payees under \$100.00 (24)	857.00
	\$ 19,557.00

PARKS BRANCH—(Concluded)

FEDERAL-PROVINCIAL WINTER WORKS PROGRAM—PICNIC AND CAMP SITES (\$55,701.45)

Day Labour, Casual and Part-Time Employment	\$ 14,858.06
Repairs and Maintenance	490.94
Travel, Sustenance and Vehicle Expenses	155.45
Freight, Express Cartage and Duty	756.41
Contractual Services (Other)	4,277.51
Coal, Wood and Other Fuels	202.23
Truck, Tractor, Aircraft and Machinery Supplies	230.04
Maintenance and Construction Materials	29,462.27
Miscellaneous Materials and Supplies	116.63
Taxes and Licences	151.83
Land and Buildings	338.06
Construction, Maintenance and Farming Equipment	322.22
Miscellaneous Property	4,243.27
Sundry	96.53
	<u>\$ 55,701.45</u>

Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour	\$ 14,858.06
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Travel, Sustenance and Vehicle Expenses:

Feusi, A. J.	\$ 118.70
Payees under \$100.00 (4)	36.75
	<u>\$ 155.45</u>

Other Expenses:

Canadian Pacific Railway Co.	\$ 756.41	Reuben's Electrical Service ...	\$ 605.30
Carlyle Co-operative Association Ltd.	3,197.10	Saskatchewan Cement Co. Ltd.	407.88
Department of Public Works (Repair Division)	119.71	Saskatchewan Timber Board	3,975.58
Federated Co-operatives Ltd.	12,636.89	Saskatoon Co-operative Association Ltd.	904.19
Gall's Lumber Yard	5,107.98	Sherwood Co-operative Association Ltd.	2,623.35
Jansen's Electric	338.06	Sterling Hardware & Millwork Ltd.	324.81
Krahe, F.	343.10	Van Der Zaan, J.	991.86
MacMillan Plumbing & Heating	910.25	Western Machine & Engineering Ltd.	112.36
Mayer Paint Co. Ltd.	4,790.88	Wharran, A.	550.00
Mercury & Marine Sales	440.60	Payees under \$100.00 (17)	549.80
Pollock, R. G., Construction ...	850.00		<u>\$ 40,687.94</u>
Receiver General of Canada, Unemployment Insurance ...	151.83		

SPECIAL PROJECTS (\$103,130.00)

PUBLICATIONS (\$62,212.71)

Permanent Positions—Salaries	\$ 9,934.54
Publicity, Advertising and Printing	40,820.17
Travel, Sustenance and Vehicle Expenses	276.30
Postage and Communications	158.39
Freight, Express, Cartage and Duty	111.27
Contractual Services (Other)	6,381.46
Scientific and Educational Supplies	2,955.42
Miscellaneous Materials and Supplies	1,575.16
	<u>\$ 62,212.71</u>

SPECIAL PROJECTS—(Continued)

PUBLICATIONS—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baynes, E. R.	\$	3,122.00
Fogg, D. H.		1,524.52
Lyngseth, J.		1,322.02
MacNeill, P. B.		3,966.00
	\$	9,934.54

Travel, Sustenance and Vehicle Expenses:

Higginbotham, C. H.	\$	207.10
Payees under \$100.00 (3)		69.20
	\$	276.30

Other Expenses:

Bothwell, G., Advertising		Queen's Printer	\$	30,528.40	
Co. Ltd.	\$	1,032.70		Robertson, J. S.	129.70
Brown, H., Agencies	1,510.50	Saskatchewan Government			
Gibbons, J. J., Ltd.	454.45	Telephones		158.39	
Higginbotham, C. H.	5,972.36	Sign Craft		2,986.00	
Lovick, J., & Co. Ltd.	8,784.62	Payees under \$100.00 (11) ..		244.75	
Marie Kilden District					
Homemakers' Club,			\$	52,001.87	
Carragana	200.00				

ADVERTISING (\$11,724.97)

Permanent Positions—Salaries	\$	6,489.00
Publicity, Advertising and Printing		5,089.27
Sundry		146.70
	\$	11,724.97

Detail of Above Expenditures

Salaries, Services and Gratuities:

Chopik, J. M.	\$	2,160.00
Palmer, R.		4,329.00
	\$	6,489.00

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1)	\$	50.05
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Other Expenses:

Gibbons, J. J., Ltd.	\$	1,455.79	Saskatchewan Junior Hockey		
Globe Encyclopedia Co.	800.00	League	\$	150.00	
Knights of Columbus Council		Synod of Diocese of			
No. 1247, Regina	200.00	Qu'Appelle		100.00	
Knights of Columbus Council		Payees under \$100.00 (11)		377.99	
No. 1517, Saskatoon	250.00				
Lovick, J., & Co. Ltd.	1,277.14				
Pion-Era, Saskatoon	150.00				
Saskatchewan Civil Service			\$	5,185.92	
Association	425.00				

ART (\$19,468.96)

Permanent Positions—Salaries	\$	17,420.73
Day Labour, Casual and Part-Time Employment		168.48
Publicity, Advertising and Printing		394.21

SPECIAL PROJECTS—(Concluded)

ART—(Concluded)

Travel, Sustenance and Vehicle Expenses	\$	412.70
Contractual Services (Other)		164.50
Scientific and Educational Supplies		823.38
Sundry		84.96
	\$	<u>19,468.96</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, A. O.	\$	4,093.59	Day Labour	\$	168.48
Davey, A. W.		6,600.00			
Sotropa, V.		3,791.67		\$	<u>17,589.21</u>
Walter, A. D.		2,935.47			

Travel, Sustenance and Vehicle Expenses: Davey, A. W.	\$	<u>412.70</u>
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Other Expenses:

Advance Blue Print Co.	\$	101.87	Robertson, J. S.	\$	164.50
Lovick, J., & Co. Ltd.		161.35	Payees under \$100.00 (17)		490.59
NorCal Reproductions & Engineering Supplies Ltd. ...		315.88		\$	<u>1,467.05</u>
Queen's Printer		232.86			

RADIO ROOM (\$9,723.36)

Permanent Positions—Salaries	\$	8,676.79
Postage and Communications		316.35
Contractual Services (Other)		154.71
Miscellaneous Materials and Supplies		397.25
Sundry		178.26
	\$	<u>9,723.36</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Clements, M. R.	\$	4,590.41
Klyberg, F. W.		4,086.38
	\$	<u>8,676.79</u>

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3)	\$	<u>91.85</u>
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Other Expenses:

Sacker Electronics Co. Ltd. ...	\$	142.07	Payees under \$100.00 (16)	\$	335.39
Saskatchewan Government Telephones		315.05		\$	<u>954.72</u>
White, A.		162.21			

WESTERN DEVELOPMENT MUSEUM (\$53,000.00)

Grants:

Western Development Museum Fund	\$	43,000.00
Western Development Museum Fund, a/c Pion-Era		10,000.00
	\$	<u>53,000.00</u>

TOTAL—TRAVEL AND INFORMATION	\$	<u>763,036.74</u>
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TREASURY

(\$2,352,313.98)

TREASURY ADMINISTRATION (\$50,671.27)

Department Head—Salary	\$ 12,840.00
Permanent Positions—Salaries	26,924.09
Temporary Positions—Salaries	945.26
Day Labour, Casual and Part-Time Employment	214.85
Professional and Technical Services	108.50
Publicity, Advertising and Printing	1,531.56
Repairs and Maintenance	198.62
Travel, Sustenance and Vehicle Expenses	2,205.73
Postage and Communications	1,486.75
Contractual Services (Other)	171.23
Stationery and Office Supplies	846.86
Scientific and Educational Supplies	235.91
Grants and Other Contributions	750.00
Office Equipment	2,133.77
Sundry	78.14
	<u>\$ 50,671.27</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Filbrandt, M. P.	\$ 629.71	Vollbrecht, E. N.	\$ 3,966.00
Fyles, M. M.	179.54	Wakabayashi, A. T.	7,601.00
Haney, W. L.	387.53	White, M. K.	4,590.00
Higgins, J. P.	702.95	Ziehlke, V. R.	4,149.31
Johnson, A. W.	12,840.00	Payees under \$100.00 (3)	117.92
Mackay, S. W.	153.47		
Myers, H. A.	1,705.12		
Rolston, A.	887.65		\$ 40,949.20
Tuder, B.	3,039.00		

Travel, Sustenance and Vehicle Expenses:

Johnson, A. W.	\$ 1,174.88
Trans-Canada Air Lines	941.40
Payees under \$100.00 (4)	89.45
	<u>\$ 2,205.73</u>

Grants: Canadian Institute of Public Administration	\$ 750.00
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Other Expenses:

Dictaphone Corporation Ltd....	\$ 1,428.66	Royal Institute of Public Administration	\$ 183.49
International Business Machines Co. Ltd.	724.00	Saskatchewan Government Telephones	1,425.35
Minnesota Mining & Mfg. of Canada Ltd.	140.02	Underwood Ltd.	135.29
Purchasing Agency	407.62	Payees under \$100.00 (30) ...	303.69
Queen's Printer	1,909.72		\$ 6,766.34
Robertson, J. S.	108.50		

TREASURY AND DEBT MANAGEMENT BRANCH (\$213,268.74)

Branch Head—Salary	\$ 9,558.00
Permanent Positions—Salaries	96,296.38
Temporary Positions—Salaries	1,843.62
Day Labour, Casual and Part-Time Employment	114.30
Retiring Gratuities	559.26
Professional and Technical Services	19,048.19

TREASURY AND DEBT MANAGEMENT BRANCH—(Concluded)

Rents, Insurance and Utility Services	\$ 319.90
Publicity, Advertising and Printing	10,256.41
Repairs and Maintenance	716.96
Travel, Sustenance and Vehicle Expenses	975.58
Postage and Communications	32,670.32
Contractual Services (Other)	7,400.05
Stationery and Office Supplies	11,929.18
Office Equipment	766.00
Exchange and Handling Charges	20,761.54
Sundry	53.05
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	\$ 213,268.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anaka, B.	\$ 1,210.81	Myers, H. A.	\$ 1,611.61
Anderson, E. E. I.	3,816.16	Nancekievill, G.	3,827.83
Baker, A. P.	9,558.00	Parkinson, E. C.	1,578.00
Brunskill, C. L.	554.08	Philp, M.	3,536.15
Campbell, R. I.	3,241.81	Podmaroff, J.	3,561.05
Derry, H.	1,199.06	Read, G.	1,953.51
Donaldson, M.	464.99	Read, S.	1,703.67
Gelsinger, M.	3,895.88	Ronnie, B. K.	3,816.00
Gettle, M. R.	2,148.09	Rygus, M.	318.67
Grundy, M.	5,604.88	Sawa, D.	355.45
Harrison, O. M.	4,640.57	Sieber, J. M.	2,499.84
Haylock, H.	3,245.26	Smoly, B.	956.47
Hodder, J. P.	2,909.85	Toombs, L. W.	4,543.36
Howard, P.	4,041.05	Venne, A. R.	3,834.44
Johnston, C. W.	4,456.96	Walker, I. J.	3,833.67
Kurtz, K.	2,168.40	Young, K. W.	1,725.06
McKay, H. C.	186.47	Payees under \$100.00 (3)	88.80
McKenzie, C. D.	7,428.00		
McNeil, G. H.	6,732.00		
Mastel, R.	688.08		
Morris, E.	437.58		
			<hr/>
			\$ 108,371.56

Travel, Sustenance and Vehicle Expenses:

Baker, A. P.	\$ 792.67
Payees under \$100.00 (3)	182.91
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	\$ 975.58

Other Expenses:

Bank of Montreal	\$ 341.12	Edward's Sheet Metal & Heating Ltd.	\$ 339.90
Bank of Montreal Trust Co.	2,708.86	National Cash Register Co. of Canada Ltd.	155.09
Brinks Express Co. of Canada Ltd.	7,361.00	O. K. Marking Devices Ltd.	291.86
British American Bank Note Co. Ltd.	1,775.00	Osler, Hammond & Nanton Ltd.	146.34
Burroughs Adding Machine of Canada Ltd.	454.63	Postmaster	31,444.24
Canadian Bank of Commerce	511.46	Purchasing Agency	1,795.77
Canadian Bank of Commerce Trust Co.	1,222.90	Queen's Printer	11,514.94
Canadian Bank Note Co. Ltd.	6,787.26	Remington Rand Ltd.	333.37
Canadian Pacific Railway Co., Communications Department	103.29	Royal Bank of Canada	14,165.08
Chase Manhattan Bank	266.64	Royal Bank of Canada Trust Co.	1,449.60
Chase National Bank of New York	146.56	Saskatchewan Government Telephones	759.75
Commercial Printers Ltd.	205.54	Underwood Ltd.	247.72
Cravath, Swaine & Moore	3,406.64	Payees under \$100.00 (18)	348.24
Daly, Harvey & Cooper	15,638.80		
			<hr/>
			\$ 103,921.60

COMPTROLLER'S OFFICE (\$116,782.87)

Branch Head—Salary	\$ 9,558.00
Permanent Positions—Salaries	66,299.11
Temporary Positions—Salaries	2,134.04
Rents, Insurance and Utility Services	21,014.27
Publicity, Advertising and Printing	10,549.54
Repairs and Maintenance	573.88
Postage and Communications	359.05
Freight, Express, Cartage and Duty	343.38
Stationery and Office Supplies	5,949.54
Sundry	2.06
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	\$ 116,782.87
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Detail of Above Expenditures

Salaries, Services and Gratuities:

Armstrong, L. M.	\$ 3,240.00	McGillivray, D. L.	\$ 1,037.71
Block, A. P.	3,608.88	McKay, W. N.	1,369.63
Boehm, P. J.	4,284.00	Mazil, J.	1,645.04
Campbell, E. M.	2,774.00	Mellis, H. L.	1,629.66
Dawson, G. C.	4,603.60	Newis, W. E.	3,428.20
Derkitt, H. L.	3,230.88	Robinson, L. M.	4,608.63
Eberts, M. L.	2,672.51	Rumpel, S. R.	4,237.91
Emery, L. G.	7,866.00	Thomson, E.	689.63
Finlayson, D. M.	1,990.09	Urban, A. K.	2,726.58
Fuchs, A. J.	3,394.91	Wilson, V. A.	3,705.31
Geisthardt, J.	3,193.13	Wulff, M. J.	644.85
Hassman, M.	1,428.00		
Kerr, A. M.	9,558.00		
Kydd, M.	424.00		
			<hr/>
			\$ 77,991.15
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Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$ 569.10	Saskatchewan Hospitalization Fund, Data Processing	\$ 548.27
International Business Machines Co. Ltd.	20,492.01	Western Expressways Ltd. ...	186.24
Queen's Printer	16,292.59	Payees under \$100.00 (9)	344.46
Saskatchewan Government Telephones	359.05		
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			\$ 38,791.72
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TAXATION BRANCH (\$935,697.61)

GENERAL ADMINISTRATION (\$85,505.99)

Branch Head—Salary	\$ 9,558.00
Permanent Positions—Salaries	67,789.62
Temporary Positions—Salaries	247.83
Day Labour, Casual and Part-Time Employment	490.00
Retiring Gratuities	1,614.36
Rents, Insurance and Utility Services	219.79
Repairs and Maintenance	819.45
Travel, Sustenance and Vehicle Expenses	1,860.66
Postage and Communications	948.58
Stationery and Office Supplies	951.62
Scientific and Educational Supplies	125.20
Taxes and Licences	113.00
Compensation for Loss	720.05
Sundry	47.83
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	\$ 85,505.99
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TAXATION BRANCH—(Continued)

GENERAL ADMINISTRATION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barks, S. R.	\$ 3,240.00	McDowell, R.	\$ 6,342.00
Bosch, J. M.	3,528.00	Richardson, C.	3,207.00
Drummond, D.	9,558.00	Ringrose, A. C.	3,816.00
Elliott, M. G.	2,877.00	Sava, M. L.	3,384.00
Fisher, M. B.	2,307.00	Stan, W. M.	7,800.50
Frohlick, G. D.	4,000.71	Vicq, H. F.	4,175.56
Halpenny, J. E.	3,816.00	Wilson, M.	3,528.00
Hildebrand, M.	3,885.76	Zotzman, D. E.	3,771.43
Kraemer, G. M.	1,078.00		
Luedtke, N. C.	2,970.00		\$ 79,699.81
MacMillan, D.	6,414.85		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 1,556.63
Drummond, D.	200.45
Payees under \$100.00 (2)	103.58
	\$ 1,860.66

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$ 318.53	Saskatchewan Government Telephones	\$ 719.39
Burroughs Adding Machine of Canada Ltd.	430.60	Treasury Department, Taxation Branch	113.00
Mid-West Paper Ltd.	204.61	Workmen's Compensation Board	720.05
Postmaster	226.93	Payees under \$100.00 (16)	516.26
Purchasing Agency	359.99		
Queen's Printer	168.12		\$ 3,945.52
Saskatchewan Government Insurance Office	168.04		

ADMINISTRATION OF THE EDUCATION AND HOSPITALIZATION TAX ACT
(\$236,758.10)

Permanent Positions—Salaries	\$ 182,874.43
Temporary Positions—Salaries	696.00
Day Labour, Casual and Part-Time Employment	324.54
Professional and Technical Services	100.45
Rents, Insurance and Utility Services	244.35
Publicity, Advertising and Printing	489.12
Repairs and Maintenance	1,243.05
Travel, Sustenance and Vehicle Expenses	22,571.42
Postage and Communications	7,996.97
Freight, Express, Cartage and Duty	851.13
Stationery and Office Supplies	5,277.56
Scientific and Educational Supplies	778.92
Taxes and Licences	289.82
Passenger Vehicles	8,879.41
Office Equipment	4,019.31
Construction, Maintenance and Farming Equipment	109.59
Sundry	12.03
	\$ 236,758.10

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alfstad, D. J.	\$ 2,959.48	Blondeau, J. H.	\$ 5,351.76
Anderson, J. E.	403.49	Brady, G. M.	2,011.75
Annoff, E. M.	162.27	Burke, Y. M.	1,604.57

TAXATION BRANCH—(Continued)ADMINISTRATION OF THE EDUCATION AND HOSPITALIZATION
TAX ACT—(Continued)*Salaries, Services and Gratuities:—(Concluded)*

Burrows, D. M.	\$ 951.14	Mureski, A. F.	\$ 3,240.00
Draper, M. J.	3,207.00	Oie, E. J.	3,816.00
Elliott, I. L.	232.00	Palmer, O. R.	3,321.39
Engel, E. E.	2,910.00	Pechey, N. A.	4,703.16
Ford, L. P.	3,816.00	Peppler, H. W.	4,826.84
Fostey, M.	4,206.00	Radmacher, I. L.	447.43
Garnsey, W.	3,966.00	Reed, L. T.	1,238.00
Gawdyda, K.	2,832.00	Reid, I. S.	162.27
Gort, H.	4,840.74	Rohachuk, W.	3,816.00
Gourley, W. P.	512.12	St. Michel, R. A.	6,282.00
Halbwachs, B. K.	3,894.00	Saunderson, E. M.	5,028.00
Hall, R.	2,198.73	Scherer, K. J.	3,276.00
Holzer, D. A.	4,109.47	Schuck, A. J.	7,278.00
Johnson, K. M.	1,554.00	Shtuka, F.	4,005.00
Jones, H. P.	3,816.00	Smith, L. V.	2,333.22
Kermode, H. A.	4,824.00	Stark, E. A.	4,206.00
Kraemer, G. M.	5,264.00	Tate, W. K.	6,562.00
Kristjanson, E. A.	696.00	Turner, R. W.	4,044.00
Krug, W. W.	1,630.91	Warren, C. R.	4,503.00
Kufner, C. H.	4,458.00	Wilkinson, R. L.	3,276.00
Leach, G. G.	4,122.00	Wolfe, E. I.	2,970.00
Lees, J. E.	2,604.00	Young, M. L.	2,494.96
Leggett, E. G.	4,824.00	Zurawski, S.	5,697.00
Millar, J. B.	6,606.00		
Morris, E.	941.93		\$ 183,894.97
Morton, J. A.	4,859.34		

Travel, Sustenance and Vehicle Expenses:

Blondeau, J. H.	\$ 2,059.18	St. Michel, R. A.	\$ 530.61
Department of Public Works (Repair Division)	2,739.18	Saunderson, E. M.	1,390.05
Fostey, M.	1,173.15	Scherer, K. J.	224.50
Gort, H.	523.60	Shtuka, F.	469.90
Halbwachs, B. K.	1,148.00	Stark, E. A.	881.43
Hall, R.	626.60	Turner, R. W.	1,129.80
Holzer, D. A.	1,372.07	Warren, C. R.	985.35
Kermode, H. A.	1,132.04	Wilkinson, R. L.	901.80
Kraemer, G. M.	448.95	Zurawski, S.	1,508.14
Leach, G. G.	816.10	Payees under \$100.00 (18)	686.48
Millar, J. B.	265.87		
Pechey, N. A.	1,383.12		\$ 22,571.42
Peppler, H. W.	175.50		

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$ 1,492.76	Postmaster	\$ 6,950.20
Beacon Motors Ltd.	2,335.75	Prince Albert & Eastern Freight Ltd.	275.82
Burroughs Adding Machine of Canada Ltd.	410.06	Purchasing Agency	1,173.31
CCH Canadian Ltd.	126.00	Queen's Printer	3,107.72
Dun & Bradstreet of Canada Ltd.	410.00	Remington Rand Ltd.	145.88
Fire Fighting Equipment Co.	109.59	Saskatchewan Government Insurance Office	244.35
Henderson Directories Ltd. ...	143.17	Saskatchewan Government Telephones	967.97
Kurtz Motors Ltd.	6,543.66	Treasury Department, Taxation Branch	296.98
Lovick, J., & Co. Ltd.	489.12	Underwood Ltd.	192.59
McKee Moving & Storage Co. Ltd.	248.69	Payees under \$100.00 (33)	908.80
Mid-West Paper Ltd.	745.00		\$ 30,291.71
National Cash Register Co. of Canada Ltd.	2,974.29		

TAXATION BRANCH—(Continued)

ADMINISTRATION OF THE VEHICLES ACT (\$430,050.20)

Permanent Positions—Salaries	\$ 178,316.76
Temporary Positions—Salaries	53,458.94
Day Labour, Casual and Part-Time Employment	2,727.77
Retiring Gratuities	1,683.09
Rents, Insurance and Utility Services	1,515.84
Publicity, Advertising and Printing	141.69
Repairs and Maintenance	2,030.64
Travel, Sustenance and Vehicle Expenses	460.80
Postage and Communications	29,814.41
Freight, Express, Cartage and Duty	5,807.78
Contractual Services (Other)	17,606.15
Stationery and Office Supplies	40,186.00
Scientific and Educational Supplies	2,575.07
Motor Car Plates and Markers	83,428.10
Miscellaneous Materials and Supplies	3,425.87
Taxes and Licences	2,829.29
Office Equipment	3,970.00
Sundry	72.00
	<hr/>
	\$ 430,050.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ackerman, D. F.	\$ 338.29	Doucet, M. A.	\$ 539.64
Albright, J.	482.77	Draycott, M. J.	3,344.28
Allen, E. P.	701.25	Eiswirth, B. R.	108.35
Anderson, H.	1,008.29	Engstrom, M.	787.78
Anderson, M. E.	709.16	Erskine, M. D.	448.13
Annoff, E. M.	718.64	Ferguson, N. J.	2,899.59
Arrell, J. R.	535.03	Finch, G.	770.55
Ast, M.	424.23	Gallagher, J. E.	398.49
Baguley, M. C.	1,593.68	Gawdyda, K.	592.81
Bantle, J. M.	100.61	Geekie, H.	127.68
Bartok, A. E.	2,670.02	Gess, A. E.	1,092.00
Bassett, H. A.	344.04	Gettel, E. M.	733.83
Beckerman, H. M.	852.29	Giesbrecht, C. A.	949.92
Bell, E.	1,180.64	Gill, M. G.	1,756.00
Berekoff, M.	1,530.70	Gleeson, M. L.	4,493.52
Bergsveinson, O.	340.15	Green, A.	3,816.00
Betker, E.	3,874.92	Greenberg, M.	4,556.81
Bishop, E. E.	105.13	Groff, G. S.	839.15
Bonsor, M. M.	534.00	Guraluick, P. E.	577.78
Bouvier, A.	463.25	Hamm, H. L.	323.77
Brady, L. E.	183.39	Handley, D.	2,660.05
Brady, V. G.	100.61	Hannah, L.	100.61
Bray, I. P.	3,146.69	Hansen, S. G.	424.00
Brayley, B. M.	100.61	Hanson, J. D.	2,209.63
Bridger, P. J.	1,042.04	Harker, K.	390.23
Brown, H.	861.80	Harland, I.	238.16
Brown, K. E.	422.68	Hart, E. M.	653.29
Cameron, J. H.	382.87	Haxby, J. V.	100.61
Cantin, R. M.	756.30	Hettema, E. F.	355.45
Capper, D.	408.73	Hill, B.	416.44
Carlson, D. J.	3,199.10	Hoyes, E. I.	507.33
Clark, V. E.	1,340.15	Hubbard, E.	322.87
Coderre, I.	3,943.66	Ing, K. Y.	2,410.69
Colhoun, V. A.	589.97	Jackson, A. E.	487.36
Collins, V. A.	561.15	Jacob, W. B.	367.05
Connor, A. R.	594.27	Jacobson, D. E.	2,610.83
Cook, M.	933.45	Johnson, K. M.	5,397.00
Crisp, C. M.	453.92	Kardash, R.	752.94
Crummey, D. H.	517.05	Kellie, I. M. A.	931.65
Culbert, L. F.	366.08	Kembel, H. M.	553.10
Currie, L. M.	506.67	Kerr, G.	119.23
Dormuth, L. M.	804.53		

TAXATION BRANCH—(Continued)

ADMINISTRATION OF THE VEHICLES ACT—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Kerr, J. E.	\$ 4,642.74	Racette, M. A.	\$ 1,667.90
Kessler, N. B.	483.11	Rawlinson, H. M.	4,762.46
King, E.	429.39	Reeves, L. G.	1,688.00
King, R. J.	300.00	Reibin, J. G.	3,461.33
Kleckner, M. H. K.	2,232.00	Reid, E. A.	421.07
Kobelsky, E.	3,384.58	Reid, I. S.	718.64
Koeckeritz, M. M.	533.33	Richter, L. M.	483.06
Kreptul, C. V.	433.27	Riome, G. A.	1,200.00
Kristjanson, E. A.	595.57	Ritter, A. F.	987.09
Kurek, P. M.	2,883.15	Ryan, E. M.	3,284.87
Lafreniere, R. R. M.	1,578.00	Sakundiak, C.	147.04
Lawrence, I. S.	125.48	Sample, K.	3,349.27
Lawson, A. L.	563.73	Schuster, E. C.	320.46
Legge, L. B.	383.69	Schwartz, E. E.	100.61
Leggett, E. G.	168.66	Shier, E.	449.88
Leonard, R. G.	483.11	Short, E. M.	1,541.04
Lokken, J. A.	186.47	Shotter, M.	3,147.56
Lomas, V.	2,088.00	Sikorski, C.	240.91
Loran, J. A.	1,748.00	Simpson, R. C.	3,183.33
Lund, I. E.	509.23	Skelton, S. C.	1,044.00
MacKinnon, C. E.	100.61	Sorensen, E. L.	108.19
MacPherson, L. L.	247.93	Sorsdahl, J. A.	1,269.86
McCall, O. R.	2,258.42	Sprake, I. L.	332.73
McCulloch, J.	3,957.41	Stark, E. A.	178.19
McEwen, B.	717.92	Stark, J. H.	571.97
McGraw, M.	465.49	Stebner, V.	449.02
McKague, M. A.	803.54	Steele, E. E.	612.93
McQueen, E. L.	100.61	Stephen, A. J.	1,233.66
Macht, J. P.	100.61	Stewart, C. H.	3,992.02
Maher, E. F.	3,372.74	Streibel, M. R.	1,899.04
Maiers, E.	3,288.00	Strutt, N. E.	405.03
Marchand, A. M.	479.63	Sureau, W. G.	4,512.98
Marshall, R.	4,177.38	Sutcliffe, F. J.	2,787.54
Masse, E. H.	2,754.05	Sutherland, L. V.	554.09
Misniak, A. V.	2,604.00	Switzer, P.	3,922.79
Mohr, G. A.	757.16	Taylor, R. M.	2,944.50
Moore, L. M.	2,262.26	Timm, L. M.	320.46
Mosewich, K. A.	828.00	Tuepah, L. M.	523.48
Mukanick, O. F.	482.52	Turnbull, J.	332.80
Myers, R. M.	1,129.82	Underhill, A. E.	606.51
Nicholson, M. H.	100.61	Wallington, F. M.	3,387.31
Nokonechny, G. P.	1,068.00	Watson, M. F.	502.81
Novak, L.	2,804.74	Weimer, E.	401.82
Nowell, P. L.	674.42	West, A. E.	115.29
O'Connor, G. M.	482.35	Wheeler, I. A.	2,748.71
Osborn, H. M.	100.61	White, V.	308.51
Osterberg, M. M. H.	414.27	Wilson, A. T.	539.69
Ostrander, M. E.	726.50	Wilson, E. C.	4,606.94
Owen, P. M.	2,075.60	Wilson, M.	1,136.73
Pastuch, R. M.	2,222.76	Zamulinsky, M.	320.46
Patser, N. P.	2,668.05	Zealand, A. D.	455.14
Pederson, A.	510.00	Payees under \$100.00 (19)	886.70
Person, M. D.	135.13		
Peterson, A. M.	504.12		
Piniach, P.	374.78		\$ 236,186.56
Pitzel, L. A.	631.18		

Travel, Sustenance and Vehicle Expenses:

Koeckeritz, M. M.	\$ 148.85
Payees under \$100.00 (9)	311.95
	\$ 460.80

TAXATION BRANCH—(Continued)

ADMINISTRATION OF THE VEHICLES ACT—(Concluded)

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$ 1,259.97	Purchasing Agency	\$ 2,470.37
Business Machine Sales Ltd.	113.72	Queen's Printer	36,797.29
Canadian Corps of Commissionaires	745.25	Receiver General of Canada, Unemployment Insurance ..	227.60
Canadian National Express	1,396.80	Sanford Evans Co. Ltd.	2,518.02
Canadian National Railways...	758.99	Saskatchewan Government Telephones	1,565.03
Canadian Pacific Express Co.	1,802.60	Sjodin, S.	107.16
Canadian Pacific Railway Co.	966.17	Soo-Security Motorways Ltd.	463.39
Canadian Sortergraph Co.	116.20	Treasury Department, Taxation Branch	3,539.85
Clay Law Ltd.	3,830.00	Underwood Ltd.	693.88
Jones, C. J.	113.47	Ward's Transfer & Storage ..	247.25
Martin Paper Products Ltd.	202.61	Western Tools & Industries Ltd.	82,878.10
Mid-West Paper Ltd.	745.00	Payees under \$100.00 (429) ..	11,403.92
Motor List Co. Ltd.	5,980.81		
National Cash Register Co. of Canada Ltd.	4,097.37		
Pitney-Bowes of Canada Ltd.	147.05		\$ 193,402.84
Postmaster	28,214.97		

ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT (\$159,190.02)

Permanent Positions—Salaries	\$ 51,239.79
Temporary Positions—Salaries	346.18
Day Labour, Casual and Part-Time Employment	8,790.97
Retiring Gratuities	920.00
Professional and Technical Services	301.00
Rents, Insurance and Utility Services	240.05
Repairs and Maintenance	4,029.52
Travel, Sustenance and Vehicle Expenses	6,302.03
Postage and Communications	683.04
Freight, Express, Cartage and Duty	276.77
Contractual Services (Other)	12,831.79
Stationery and Office Supplies	872.98
Clothing and Clothing Material	131.86
Purple Dye for Gasoline	52,193.54
Miscellaneous Materials and Supplies	993.84
Taxes and Licences	150.48
Passenger Vehicles	2,126.06
Office Equipment	1,679.11
Construction, Maintenance and Farming Equipment	15,073.45
Sundry	7.56
	\$ 159,190.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blakeman, A. F.	\$ 4,458.00	Irwin, H. M.	\$ 3,115.37
Blampied, R. C.	450.00	Johnson, G.	120.00
Bódnar, M.	3,966.00	Linton, W. D.	306.45
Brinkworth, M. G.	360.00	McDougall, E.	150.00
Byron, J. W.	120.00	McLean, N.	240.00
Clark, R. M.	3,966.00	Martina, E.	300.00
Day, A. B. C.	3,966.00	Nicholson, J. L.	3,966.00
Dennis, M. A.	120.00	Olson, E.	150.00
Faber, R. L.	300.00	Platts, L. L.	3,863.18
Gawley, J.	120.00	Popowich, W.	2,970.00
Graham, J.	4,458.00	Resch, S. J.	3,384.00
Hart, E. M.	346.18	Rice, C. O.	3,744.00
Hutton, W.	360.00	Rouxel, F.	300.00

TAXATION BRANCH—(Continued)

ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Schneider, W. F.	\$ 780.00	Taylor, A. C.	\$ 460.00
Schoenroth, W.	3,228.20	White, M.	300.00
Smith, C.	420.00	Wicks, G.	300.00
Stefaniuk, H.	300.00	Day Labour	2,084.68
Stoltz, A.	3,547.04	Payees under \$100.00 (3)	94.84
Stuart, M.	480.00		
Sweeting, G. F.	3,528.00		
Tangjerd, P.	175.00		
			\$ 61,296.94

Travel, Sustenance and Vehicle Expenses:

Blakeman, A. F.	\$ 195.40	Rice, C. O.	\$ 466.82
Clark, R. M.	258.38	Schoenroth, W.	1,025.72
Day, A. B. C.	320.49	Payees under \$100.00 (5)	211.60
Department of Public Works (Repair Division)	2,969.67		
Graham, J.	853.95		
			\$ 6,302.03

Other Expenses:

Arrow Electric	\$ 274.37	National Cash Register Co. of Canada Ltd.	\$ 1,372.81
Bowman Bros. Ltd.	355.88	Patent Chemicals Inc.	52,193.54
Bowser, S. F., Co. Ltd.	11,987.97	Postmaster	484.11
Business Machine Sales Ltd. Canadian General Electric Co. Ltd.	113.71	Purchasing Agency	150.72
Clark Papers Ltd.	280.73	Queen's Printer	616.79
Consumers Co-operative Refineries Ltd.	553.98	Saskatchewan Government Insurance Office	190.05
Crane Ltd.	2,314.23	Saskatchewan Government Telephones	189.46
Department of Provincial Secretary, Alberta	111.33	Tip Top Tailors Ltd.	103.00
Department of Public Health, Division of Laboratories	12,539.00	Treasury Department, Taxation Branch	128.00
Department of Public Works (Repair Division)	216.00	Underwood Ltd.	192.59
Engineers & Plumbers Supply Co. Ltd.	1,248.79	West End Cleaners Ltd.	107.45
Fire Fighting Equipment Co. Kurtz Motors Ltd.	935.20	Worthington (Canada) Ltd.	1,574.84
	139.14	Payees under \$100.00 (35)	1,091.30
	2,126.06		
			\$ 91,591.05

HOSPITAL TAX COLLECTIONS (\$24,193.30)

Permanent Positions—Salaries	\$ 17,780.20
Temporary Positions—Salaries	4,010.14
Day Labour, Casual and Part-Time Employment	560.53
Repairs and Maintenance	100.25
Postage and Communications	1,266.03
Freight, Express, Cartage and Duty	213.79
Contractual Services (Other)	168.30
Sundry	94.06
	\$ 24,193.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abramson, F.	\$ 315.99	Earing, E. M.	\$ 239.35
Beuhler, I. E.	1,049.51	Ebert, V.	143.33
Brownbridge, R. R.	4,556.96	Kerr, G.	3,616.35
Cooke, L. G.	3,900.66	King, E.	410.87
Crummey, D. H.	486.74	Legge, L. B.	315.99

TAXATION BRANCH—(Concluded)

HOSPITAL TAX COLLECTIONS—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Lund, I. E.	\$ 315.99	Stack, D. A.	\$ 2,011.21
McLeod, W. V.	800.05	Zimmerman, D.	277.16
Masse, E. H.	101.51	Payees under \$100.00 (4)	175.38
Nenson, L. H.	410.87		
Rawlinson, H. M.	188.66		
Richardson, M. M.	163.09		\$ 22,350.87
Riley, F. K.	2,871.20		

Other Expenses:

Canadian Corps of Commissionaires	\$ 168.30
Cooke, L. G.	201.75
Postmaster	1,014.62
Saskatchewan Government Telephones	251.41
Payees under \$100.00 (9)	206.35
	\$ 1,842.43

FARM LOANS AND COLLECTIONS BRANCH (\$30,518.16)

Branch Head—Salary	\$ 7,710.00
Permanent Positions—Salaries	17,521.09
Temporary Positions—Salaries	2,109.38
Retiring Gratuities	443.37
Professional and Technical Services	181.63
Rents, Insurance and Utility Services	108.13
Travel, Sustenance and Vehicle Expenses	1,395.77
Postage and Communications	525.94
Contractual Services (Other)	100.00
Stationery and Office Supplies	159.61
Taxes and Licences	196.04
Sundry	67.20
	\$ 30,518.16

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Duncan, G. T.	\$ 5,982.00	Simpson, D.	\$ 1,104.46
Graham, A. C.	2,051.94	Payees under \$100.00 (1)	57.44
Hettle, H. J.	7,710.00		
McDougall, J. I. R.	3,384.00		
Mallaghan, P.	4,458.00		\$ 27,783.84
Schurko, L.	3,036.00		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	\$ 714.94	Hettle, H. J.	\$ 102.01
Duncan, G. T.	186.39		\$ 1,395.77
Graham, A. C.	392.43		

Other Expenses:

Postmaster	\$ 308.65	Treasury Department, Taxation Branch	\$ 176.00
Saskatchewan Government Insurance Office	108.13	Payees under \$100.00 (11)	429.32
Saskatchewan Government Telephones	216.45		\$ 1,338.55
Szutka, J.	100.00		

THE BUDGET BUREAU (\$95,296.88)

Branch Head—Salary	\$ 8,362.33
Permanent Positions—Salaries	72,288.58
Temporary Positions—Salaries	6,531.01
Professional and Technical Services	425.00
Publicity, Advertising and Printing	1,432.81
Repairs and Maintenance	105.50
Travel, Sustenance and Vehicle Expenses	2,878.20
Postage and Communications	384.35
Stationery and Office Supplies	2,410.57
Scientific and Educational Supplies	390.02
Sundry	88.51
	<u>\$ 95,296.88</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beswick, P. A.	\$ 4,298.00	Lyngseth, D. M.	\$ 6,770.72
Bolstad, W. G.	8,178.00	McCallum, T.	4,250.70
Botham, G. C.	217.72	McLarty, R. A.	5,002.22
Caldwell, J. G. V.	4,830.00	Mackay, S. W.	897.06
Clasky, S. J.	498.00	Miller, E. G.	2,401.62
Dombowsky, D. S.	4,692.00	Rowsom, J. E.	9,558.00
Farmer, D. J.	443.00	Spafford, S. M.	1,088.93
Hanson, H. R.	2,003.09	Tansley, D. D.	8,362.33
Haward, B. W.	769.23	Thiessen, G. G.	1,545.65
Hill, B. W.	1,593.90	Vasey, M. A.	2,860.45
Junk, D. J.	2,426.36	Wiltshire, S. R.	5,982.00
Kenyon, N. L.	3,478.13		
Khalid, R. O.	1,494.81		
Leger, P. C.	3,540.00		<u>\$ 87,181.92</u>

Travel, Sustenance and Vehicle Expenses:

Bolstad, W. G.	\$ 236.70	Trans-Canada Air Lines	\$ 934.00
Dombowsky, D. S.	391.26	Payees under \$100.00 (8)	224.64
Leger, P. C.	315.20		
McLarty, R. A.	356.70		
Rowsom, J. E.	261.00		<u>\$ 2,878.20</u>
Tansley, D. D.	158.70		

Other Expenses:

CCH Canadian Ltd.	\$ 176.00	Saskatchewan Government	
Junk, D. J.	456.50	Telephones	\$ 375.45
Purchasing Agency	1,557.80	Payees under \$100.00 (36)	388.49
Queen's Printer	1,945.99		
Regina Stationers Ltd.	336.53		<u>\$ 5,236.76</u>

ADMINISTRATION OF THE HIGHWAY TRAFFIC BOARD (\$429,868.73)

Branch Head—Salary	\$ 8,838.00
Permanent Positions—Salaries	268,991.32
Temporary Positions—Salaries	12,693.48
Professional and Technical Services	4,215.91
Rents, Insurance and Utility Services	2,711.32
Publicity, Advertising and Printing	5,921.61
Repairs and Maintenance	1,164.69
Travel, Sustenance and Vehicle Expenses	63,224.67
Postage and Communications	6,594.73
Freight, Express, Cartage and Duty	1,485.28
Contractual Services (Other)	3,201.30
Stationery and Office Supplies	5,017.74
Scientific and Educational Supplies	811.03
Clothing and Clothing Material	4,856.28
Miscellaneous Materials and Supplies	243.80
Grants and Other Contributions	9,400.00

ADMINISTRATION OF THE HIGHWAY TRAFFIC BOARD—(Continued)

Taxes and Licences	\$ 987.32
Passenger Vehicles	24,316.90
Trucks, Tractors and Other Motor Propelled Vehicles	1,423.93
Office Equipment	1,506.37
Educational and Scientific Equipment	353.81
Construction, Maintenance and Farming Equipment	1,733.16
Sundry	176.08
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	\$ 429,868.73
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Detail of Above Expenditures

Salaries, Services and Gratuities:

Achen, J. M.	\$ 4,122.00	Kabaroff, S. R.	\$ 3,930.00
Achen, R. G.	3,312.00	Keay, J. S.	3,384.00
Ackerman, D. F.	2,265.71	Kellington, C. W.	3,384.00
Anderson, W. R.	4,743.30	Kelly, D. E.	996.00
Andree, A. S.	1,228.62	Kidder, J. G.	4,083.00
Ballantyne, H.	2,754.00	Kilbach, D. A.	3,384.00
Bassendowske, H. L.	3,312.00	Koeckeritz, M. M.	3,549.67
Baxter, G. C.	1,135.85	Kryski, E. J.	3,744.00
Beaton, W. B.	937.77	Kryski, W. N.	3,384.00
Beck, C. N.	928.38	Kuechle, B.	3,258.28
Begrand, R. B.	1,752.00	Kulcheski, M.	2,147.79
Benaschuk, K.	2,676.01	Lauman, I.	954.73
Blair, H.	4,779.00	Luedtke, A. H.	3,683.08
Blakely, J. S.	896.70	Lukey, T. E.	4,154.00
Block, M. J.	1,693.01	McGlashan, S. J.	4,779.00
Brown, M. V.	3,312.00	McLeod, G. L.	3,612.00
Buhnai, M. A.	560.05	McNally, P.	1,157.54
Bulmer, E. M.	3,240.00	Maglis, R. G.	4,122.00
Cayo, L. I.	3,930.00	Malnyk, P. J.	5,424.00
Chayka, R.	1,329.23	Maslasz, W. E.	3,384.00
Christie, J. A.	8,838.00	Meier, M. A.	766.42
Cochet, A. E.	3,528.00	Meszaros, E. L.	3,867.00
Coller, A.	1,752.00	Metz, M.	1,563.00
Conn, J. A.	3,384.00	Michasiw, N. L.	1,263.24
Danchilla, R. J.	2,592.00	Miller, B. S.	5,754.00
Decker, T. A.	4,176.00	Morris, P. S.	1,581.31
Donnelly, G. E.	1,626.00	Nagy, B. I.	3,102.00
Dunn, A. G.	3,827.78	Nash, D. G.	3,490.61
Dunville, I.	2,754.00	O'Regan, R. J.	1,210.15
Duquette, J. R.	3,298.29	Pasichnyk, A. B.	3,276.00
Ellis, H. M.	3,102.00	Penn, G. H. J.	1,540.00
Eubank, D. R.	3,456.00	Perras, E. M.	420.57
Fleming, G. U.	3,510.00	Prosofski, R.	2,797.00
Freeland, B. A.	3,384.00	Reevie, R. M.	564.00
Froese, J. W.	3,312.00	Revell, G. H.	2,020.57
Gammel, L.	1,680.00	Roach, L. J.	3,840.00
Gibson, T. E.	3,855.00	Robson, R. C.	4,122.00
Gossen, E.	2,724.00	Schmidt, J. J.	4,779.00
Greva, P.	4,122.00	Schultenkamper, J.	3,312.00
Gulioff, W.	439.33	Serson, L.	2,180.00
Hagan, A. R.	4,824.00	Smith, D. I.	359.43
Halyk, N.	875.05	Soderberg, R. A.	3,384.00
Hayes, W. J.	3,804.00	Tiffin, F. L.	5,016.00
Hérman, J. R.	3,816.00	Tomecko, G. J.	3,612.00
Hnatiuk, J. G. (Jr.)	3,894.00	Van Oene, G. M. D.	4,110.00
Hoffman, L. A.	3,312.00	Yates, E.	1,136.24
Hogan, J. L.	5,982.00		
Hogg, R. S.	3,108.00		
Huber, O. H.	683.43		
Hutch, J.	1,197.23		
Ireland, T.	3,816.00		
Jensen, T. R.	285.43		
Jewitt, D.	4,968.00		
Johnstone, F. W.	108.00		
			<hr/>
			\$ 290,522.80
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ADMINISTRATION OF THE HIGHWAY TRAFFIC BOARD—(Continued)

Travel, Sustenance and Vehicle Expenses:

Achen, J. M.	\$ 1,069.45	Keay, J. S.	\$ 106.36
Achen, R. G.	1,184.65	Kellington, C. W.	195.90
Anderson, W. R.	1,329.64	Kidder, J. G.	1,538.35
Andree, A. S.	917.45	Koeckeritz, M. M.	971.14
Bassendowske, H. L.	128.17	Kryski, E. J.	163.63
Baxter, G. C.	818.95	Kulcheski, M.	684.64
Beaton, W. B.	216.47	Luedtke, A. H.	456.33
Beck, C. N.	312.80	Lukey, T. E.	137.73
Blair, H.	828.21	McGlashan, S. J.	1,362.57
Carter, R., Motors Ltd.	205.83	McLeod, G. L.	658.62
Cayo, L. I.	1,114.15	McNally, P.	786.98
Chayka, R.	300.69	Maglis, R. G.	1,173.25
Christie, J. A.	1,117.99	Maslasz, W. E.	164.14
Conn, J. A.	411.93	Meszaros, E. L.	1,287.62
Decker, T. A.	3,149.21	Michasiw, N. L.	911.11
Department of Public Works (Repair Division)	12,372.46	Miller, B. S.	1,380.87
Dominion Motor Co. Ltd.	372.25	Morris, P. S.	535.25
Drummond, D.	218.10	Nash, D. G.	891.18
Duquette, J. R.	332.88	Northern Electric Co. Ltd.	162.21
E. K. Motors Ltd.	299.78	O'Regan, R. J.	553.89
Fleming, G. U.	1,414.60	Penn, G. H. J.	495.40
Freeland, B. A.	177.62	Roach, L. J.	1,374.31
Froese, J. W.	190.63	Schmidt, J. J.	1,874.54
Gibson, T. E.	1,444.00	Schultenkamper, J.	107.50
Great West Motors Ltd.	114.71	Smith, A. O.	230.65
Greva, P.	1,649.21	Soderberg, R. A.	145.80
Halyk, N.	134.65	Stan, W. M.	285.80
Hayes, W. J.	1,522.77	Standard Motors (1956) Ltd.	292.09
Herman, J. R.	506.09	Swift Wheel Alignment	148.27
Hnatiuk, J. G. (Jr.)	869.91	Tiffin, F. L.	1,441.43
Hogan, J. L.	154.20	Tomecko, G. J.	183.18
Hutch, J.	291.50	Van Oene, G. M. D.	511.25
International Harvester Co. of Canada Ltd.	184.70	Victory Motors Ltd.	891.00
Ireland, T.	1,303.20	Payees under \$100.00 (40)	1,741.04
Jewitt, D.	1,165.56		
Kabaroff, S. R.	1,556.23		
			\$ 63,224.67

Grants:

Canadian Highway Safety Council	\$ 1,400.00
Saskatchewan Highway Safety Council	8,000.00
	\$ 9,400.00

Other Expenses:

Achen, J. M.	\$ 275.77	Donnelly, G. E.	\$ 129.20
Addressograph-Multigraph of Canada Ltd.	1,095.63	General Recorders Co.	377.15
American Optical Co. (Canada) Ltd.	231.75	Gibson, T. E.	101.86
Anderson, W. R.	102.20	Greva, P.	148.57
Bird Films Ltd.	417.08	Hayes, W. J.	100.41
Blair, H.	133.85	Herman, J. R.	211.75
Bowman Bros. Ltd.	130.88	Hnatiuk, J. G. (Jr.)	152.54
Canadian Fairbanks-Morse Co. Ltd.	1,610.71	Ireland, T.	153.77
Canadian National Express ...	273.06	Kabaroff, S. R.	126.77
Canadian Pacific Express Co.	215.46	Kidder, J. G.	319.05
Carter, R., Motors Ltd.	1,423.93	Koeckeritz, M. M.	154.74
Cayo, L. I.	203.32	Kryski, E. J.	619.48
Cochrane Transfer	130.00	Kurtz Motors Ltd.	115.20
Decker, T. A.	220.44	Lovick, J., & Co. Ltd.	126.54
Department of Public Works (Repair Division)	159.41	Luedtke, A. H.	202.08
Dominion Motor Co. Ltd.	18,852.48	McGlashan, S. J.	116.13
		Maglis, R. G.	117.23
		Mid-West Motors Ltd.	2,695.55
		Nash, D. G.	133.74
		National Safety Council Inc.	190.69

ADMINISTRATION OF THE HIGHWAY TRAFFIC BOARD—(Concluded)

Other Expenses:—(Concluded)

National Vehicle Safety		Tip Top Tailors Ltd.	\$ 4,067.29
Check for Communities	\$ 361.44	Toledo Scale Co. of Canada	
Neil Motors Ltd.	2,653.67	Ltd.	503.53
Postmaster	2,485.00	Tomecko, G. J.	358.15
Purchasing Agency	226.68	Treasury Department,	
Queen's Printer	9,717.46	Taxation Branch	999.78
Sainthill-Levine & Co. Ltd. ...	489.90	Underwood Ltd.	404.79
Saskatchewan Government		Van Oene, G. M. D.	551.13
Insurance Office	5,362.13	Vicq, H. F.	106.59
Saskatchewan Government		Willson Stationery Co. Ltd. ...	133.69
Telephones	2,751.61	Payees under \$100.00 (102) ...	3,068.13
Saskatchewan Highway			
Safety Council	160.00		
Schmidt, J. J.	206.91		\$ 66,721.26
Soo-Security Motorways Ltd.	344.96		

PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES (\$338,350.73)

Department Head—Salary	\$ 12,840.00
Branch Heads—Salaries	27,090.00
Permanent Positions—Salaries	282,797.60
Temporary Positions—Salaries	3,505.25
Professional and Technical Services	103.00
Repairs and Maintenance	346.38
Travel, Sustenance and Vehicle Expenses	8,260.36
Postage and Communications	869.34
Contractual Services (Other)	105.00
Stationery and Office Supplies	1,757.00
Scientific and Educational Supplies	103.63
Office Equipment	563.07
Sundry	10.10
	\$ 338,350.73

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, D. U.	\$ 3,528.00	Hodsman, R. C.	\$ 9,558.00
Behan, J. G.	4,458.00	Hoffman, J. B.	1,202.17
Boyd, C. E. A.	5,496.00	Hughes, J. F.	4,762.33
Budd, J.	864.00	Inglis, E. H.	4,122.00
Campbell, J. G.	3,636.00	Jacoby, F. N.	7,566.00
Chestnut, S. M.	7,566.00	James, J. E.	3,528.00
Clark, P.	3,528.00	Jeworski, V.	3,816.00
Collins, V. A.	1,839.40	Juby, G. B.	3,965.95
Deane, V. T.	5,982.00	Kerr, G. M.	5,070.00
Demers, D. D.	5,424.00	King, N. C.	3,528.00
Erickson, M. I.	3,829.64	Lafreniere, G. A.	1,888.17
Flathman, E. E.	1,417.10	Lane, L. A.	3,528.00
Flichel, M. J.	3,495.08	Langston, H. J.	5,982.00
Fox, H. H.	1,181.08	Leman, C. G.	7,566.00
Fries, A.	3,532.78	Lumb, E. P.	4,617.31
Fyles, J. L.	1,122.00	Lumsden, N. L.	3,966.00
Garden, M. R.	5,514.83	McKenzie, R.	4,488.93
Gaucher, G.	4,458.00	Malesh, E. M.	1,500.00
Gilewicz, E. T.	755.83	Meiklejohn, M. I.	6,669.00
Grieves, J. L.	6,474.00	Meredith, E. R.	5,982.00
Guest, W. E.	6,474.00	Millard, M. B.	5,982.00
Hamblin, L. D.	3,744.00	Moncur, C.	7,566.00
Hayes, A. H.	4,458.00	Moyer, K. E.	7,566.00
Heffernan, J. O.	5,982.00	Muirhead, W. J. C.	4,458.00
Hendry, I. C.	1,589.09	Mutschall, C. M.	4,904.05
Hesterman, E. M.	1,992.00	Neumann, R.	2,532.00
Hill, E. R.	3,151.21	Newman, L. M.	5,982.00
Hodder, S. K.	2,927.52	O'Connor, J. J.	4,503.00

PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES—(Concluded)

Salaries, Services and Gratuities:—(Concluded)

Olauson, L. W.	\$ 6,372.64	Smith, J. M. C.	\$ 9,108.00
Osiowy, R.	2,928.19	Stepan, E.	1,624.00
Phalen, T. P.	3,564.00	Taylor, E. B.	5,070.00
Read, S.	1,340.18	Wallace, M. H.	3,246.00
Regenwetter, D. W.	2,791.00	Walter, J. O.	3,744.00
Ritchie, A. N.	3,348.00	Weedmark, K. W.	3,664.71
Saddler, L. H.	401.71	Wilkie, M. G.	1,409.09
Sawa, M. M.	4,036.38	Wood, M. A.	3,437.48
Schneider, W. A.	3,420.00		
Schuett, L. V.	4,245.00		
Sinnett, F. J.	8,424.00		\$ 326,232.85
Smith, C. H.	12,840.00		

Travel, Sustenance and Vehicle Expenses:

Chestnut, S. M.	\$ 1,011.30	Neumann, R.	\$ 109.55
Erickson, M. I.	157.48	O'Connor, J. J.	749.15
Fyles, J. L.	400.85	Smith, C. H.	240.00
Hamblin, L. D.	621.98	Stepan, E.	274.05
Hodsman, R. C.	132.40	Taylor, E. B.	249.15
Jacoby, F. N.	764.10	Payees under \$100.00 (9)	385.06
Jeworski, V.	358.90		
Kerr, G. M.	1,336.41		
King, N. C.	923.31		\$ 8,260.36
Leman, C. G.	546.67		

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	\$ 161.45	Queen's Printer	\$ 923.87
Business Machine Sales Ltd.	292.86	Remington Rand Ltd.	288.93
Institute of Chartered Ac- countants of Saskatchewan	105.00	Saskatchewan Government Telephones	727.06
Marchant Calculators Ltd.	111.60	Payees under \$100.00 (23)	474.70
Postmaster	142.28		\$ 3,857.52
Purchasing Agency	629.77		

LIEUTENANT GOVERNOR'S OFFICE (\$14,298.41)

Permanent Positions—Salaries	\$ 8,968.75
Day Labour, Casual and Part-Time Employment	225.67
Retiring Gratuities	626.05
Rents, Insurance and Utility Services	3,720.00
Publicity, Advertising and Printing	163.68
Postage and Communications	318.06
Stationery and Office Supplies	192.86
Sundry	83.34
	\$ 14,298.41

Detail of Above Expenditures

Salaries, Services and Gratuities:		Other Expenses:	
Baird, J. G.	\$ 900.00	Postmaster	\$ 171.00
Innes, H.	198.54	Hotel Saskatchewan	3,720.00
McCannel, R.	4,404.80	Queen's Printer	308.27
McKenzie, K.	4,290.00	Saskatchewan Government	
Payees under \$100.00 (1)	27.13	Telephones	123.62
		Payees under \$100.00 (8)	155.05
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	\$ 9,820.47		\$ 4,477.94
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UNFORESEEN AND UNPROVIDED FOR (\$1,100.00)

Grants and Other Contributions	\$	900.00
Compensation for Loss		200.00
	\$	1,100.00

*Detail of Above Expenditures**Grants:*

Harrow De Groot School, Regina	\$	500.00
Royal Canadian Humane Association		100.00
Saskatchewan Civil Service Association		200.00
Saskatchewan Provincial Rifle Association		100.00
	\$	900.00

<i>Other Expenses:</i> Barmby, Estate of S., & Drs. Sollars & Scott	\$	200.00
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AIR TRAVEL INSURANCE (\$10,576.00)

Saskatchewan Government Insurance Office	\$	10,576.00
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IMPLEMENTING OF GUARANTEES (\$23,066.72)

Implementing of Guarantees	\$	23,066.72
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Other Expenses:

Bank of Montreal	\$	172.01
Bank of Nova Scotia		5,725.04
Canadian Bank of Commerce		17,169.67
	\$	23,066.72

REMISSIONS UNDER SECTION 70 OF THE TREASURY DEPARTMENT ACT (\$11,395.64)

Remissions	\$	11,395.64
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GUARANTEE BONDS UPON PUBLIC OFFICIALS (\$6,796.89)

Saskatchewan Government Insurance Office	\$	6,796.89
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MISCELLANEOUS REFUNDS (\$48,349.48)

Miscellaneous Revenue Refunds:

Bata Petroleums Ltd.	\$	878.49	Husky Oil & Refining Ltd. ...	\$	13,538.00
Canadian Williston Minerals Ltd.		139.20	MacPherson, Leslie & Tyerman		500.00
Department of Mineral Resources		277.68	Mobil Oil of Canada Ltd.		611.74
Department of Social Welfare and Rehabilitation		396.54	Moose Jaw, City of		150.00
Department of Social Welfare & Rehabilitation			Nakoneshny, F. C.		104.50
a/c General Trust		250.74	Prior, J. G.		126.80
Eastend Sheep & Livestock Co-operative		135.00	Provincial Treasurer		602.08
Fisher, P.		173.96	Public Service		
Gagne, R. F.		105.00	Superannuation Board		264.76
Hubick, K. G.		150.00	Quinn, J. P.		190.26
			Rural Municipality of Mayfield No. 406		240.00
			Receiver General of Canada, a/c Department of Veterans' Affairs		472.00

MISCELLANEOUS REFUNDS—(Concluded)

<i>Miscellaneous Revenue Refunds:</i>		Saskatchewan Power	
—(Concluded)		Corporation	\$ 8,013.67
Rockglen Grazing		Slobodan, M.	152.00
Co-operative	\$ 514.25	Tidewater Oil Co.	4,307.00
Royal Bank of Canada	6,055.54	Watts, A. H.	300.13
Saskatchewan Fish		Payees under \$100.00 (818) ...	5,193.51
Marketing Service	1,250.00		
Saskatchewan Government			\$ 48,349.48
Telephones	3,256.63		

SUPERANNUATION ALLOWANCE FOR A CERTAIN FORMER MEMBER OF
THE LEGISLATIVE ASSEMBLY (\$3,000.00)

Patterson, W. J.	\$ 3,000.00
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PROVINCIAL TREASURER'S CONTRIBUTIONS TO MEMBERS OF THE
LEGISLATIVE ASSEMBLY SUPERANNUATION FUND (\$22,518.95)

Members of the Legislative Assembly Superannuation Fund	\$ 22,518.95
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COMMISSION ON COLLECTION
OF THE PUBLIC REVENUE TAX (\$756.90)

Rural Municipalities	\$ 740.22
Towns	15.50
Villages	1.18
	\$ 756.90

TOTAL—TREASURY	\$ 2,352,313.98
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TREASURY—INTEREST ON PUBLIC DEBT

(\$1,809,471.99)

INTEREST ON PUBLIC DEBT

INTEREST ON FUNDED DEBT (\$1,617,189.20)

Saskatchewan Loan	5%	Debentures	November 1, 1959 BD	\$	63,750.00
Saskatchewan Loan	5%	Debentures	November 1, 1959 BE		46,250.00
Saskatchewan Loan	5%	Debentures	November 1, 1959 BF		42,500.00
Saskatchewan Loan	5%	Debentures	December 2, 1959		140,000.00
Saskatchewan Loan	5%	Debentures	February 1, 1960		30,000.00
Saskatchewan Loan	4½%	Debentures	March 15, 1960		90,000.00
Saskatchewan Loan	4¾%	Debentures	July 1, 1960		712,500.00
Saskatchewan Loan	4½%	Debentures	July 15, 1960		27,000.00
Saskatchewan Loan	3¾%	Debentures	January 3, 1961		38,343.64
Saskatchewan Loan	3¼%	Debentures	June 15, 1961		157,122.06
Saskatchewan Loan	3¾%	Debentures	February 15, 1962		111,562.50
Saskatchewan Loan	3¾%	Debentures	June 1, 1962		187,500.00
Saskatchewan Loan	3¼%	Debentures	November 15, 1962		69,225.00
Saskatchewan Loan	3%	Debentures	March 1, 1963		110,250.00
Saskatchewan Loan	4%	Debentures	May 1, 1963		170,800.00
Saskatchewan Loan	3¾%	Debentures	October 1, 1963		105,000.00
Saskatchewan Loan	3%	Debentures	May 15, 1964		90,000.00
Saskatchewan Loan	3¾%	Debentures	June 1, 1964		112,500.00
Saskatchewan Loan	3¾%	Debentures	October 1, 1965		81,000.00
Saskatchewan Loan	3⅛%	Debentures	February 1, 1966		131,484.52
Saskatchewan Loan	3⅛%	Debentures	March 15, 1966		55,838.06
Saskatchewan Loan	3¾%	Debentures	May 16, 1966		189,226.03
Saskatchewan Loan	3¾%	Debentures	September 15, 1966		4,726.04
Saskatchewan Loan	3¾%	Debentures	June 1, 1967 GE		150,654.28
Saskatchewan Loan	3¾%	Debentures	June 1, 1967 GM		9,375.00
Saskatchewan Loan	3½%	Debentures	February 1, 1968		92,400.00
Saskatchewan Loan	3½%	Debentures	May 1, 1968		203,700.00
Saskatchewan Loan	3¼%	Debentures	June 1, 1968		10,496.98
Saskatchewan Loan	4¼%	Debentures	October 1, 1969		215,475.00
Saskatchewan Loan	3⅛%	Debentures	August 15, 1970		152,435.39
Saskatchewan Loan	3⅛%	Debentures	September 15, 1970		44,670.38
Saskatchewan Loan	3¾%	Debentures	November 1, 1971		125,302.74
Saskatchewan Loan	3¼%	Debentures	April 15, 1972		325,000.00
Saskatchewan Loan	3½%	Debentures	March 16, 1973		65,520.00
Saskatchewan Loan	4%	Debentures	April 1, 1973		570,656.25
Saskatchewan Loan	3¼%	Debentures	June 1, 1974		396,764.05
Saskatchewan Loan	3½%	Debentures	January 3, 1975		350,000.00
Saskatchewan Loan	3¼%	Debentures	May 15, 1975		325,000.00
Saskatchewan Loan	3½%	Debentures	October 1, 1975		350,000.00
Saskatchewan Loan	3¾%	Debentures	January 2, 1976		894,140.62
Saskatchewan Loan	4½%	Debentures	November 1, 1976		360,000.00
Saskatchewan Loan	4¾%	Debentures	January 15, 1977		715,862.11
Saskatchewan Loan	4¾%	Debentures	February 1, 1977		110,437.50
Saskatchewan Loan	4¾%	Debentures	April 1, 1977		332,500.00
Saskatchewan Loan	5%	Debentures	August 1, 1977		300,000.00
Saskatchewan Loan	5¼%	Debentures	October 15, 1977		367,500.00
Saskatchewan Loan	5%	Debentures	December 2, 1977		1,196,875.00
Saskatchewan Loan	5%	Debentures	March 1, 1979		400,000.00
Saskatchewan Loan	6%	Debentures	October 1, 1979		225,000.00
Saskatchewan Loan	4⅞%	Debentures	June 2, 1983		987,582.78
Saskatchewan Loan	5%	Debentures	September 1, 1983		540,000.00
Saskatchewan Loan	4¾%	Debentures	January 2, 1984		1,132,392.59
Saskatchewan Loan	5%	Debentures	September 15, 1984		356,601.56

Less : \$ 14,072,920.08

Interest on Advances to Saskatchewan Power Corporation\$ 9,681,984.48

Interest on Advances to Saskatchewan Government Telephones ... 2,773,746.40

12,455,730.88

\$ 1,617,189.20

INTEREST ON PUBLIC DEBT—(Concluded)

INTEREST ON FUNDED DEBT (PAYMENT OF PAST DUE COUPONS) (\$272.51)

Saskatchewan Loan 4½% Debentures September 1, 1955	\$	67.50
Saskatchewan Loan 4½% Debentures December 1, 1956		45.00
Saskatchewan Loan 4½% Debentures January 15, 1957		45.00
Saskatchewan Loan 5% Debentures November 1, 1959 BD		25.00
Saskatchewan Loan 5% Debentures December 2, 1959		25.00
Saskatchewan Loan 3¼% Debentures April 15, 1972		65.01
	\$	<u>272.51</u>

INTEREST ON FUNDED DEBT (FARM LOANS) (\$97,489.26)

Provincial Treasurer: On Account of Farm Loans Debentures	\$	124,345.37
Royal Bank of Canada		30,627.94
	\$	<u>154,973.31</u>
Less: Interest on Farm Loans		57,484.05
	\$	<u>97,489.26</u>

INTEREST ON TEMPORARY LOANS (\$94,521.02)

Receiver General of Canada	\$	101,669.59
Saskatchewan Government Telephones		97,578.08
Saskatchewan Power Corporation		15,780.82
	\$	<u>215,028.49</u>
Less:		
Interest on Advances to Saskatchewan Power Corporation	\$	113,705.68
Interest on Advances to Saskatchewan Government Telephones ..		6,801.79
		<u>120,507.47</u>
	\$	<u>94,521.02</u>

TOTAL—TREASURY—INTEREST ON PUBLIC DEBT\$ 1,809,471.99

**DETAILS OF
LOANS AND ADVANCES**

EDUCATION

(\$100,000.00)

SCHOOL BUILDING LOANS

Loans	\$	100,000.00
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GOVERNMENT FINANCE OFFICE

(\$100,000.00)

ADVANCE TO THE GOVERNMENT FINANCE OFFICE FOR
THE INDUSTRIAL DEVELOPMENT FUND

Advance—Industrial Development Fund	\$	100,000.00
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SASKATCHEWAN GOVERNMENT TELEPHONES

(\$7,500,000.00)

Advances from sale of Debentures (at face value)	\$	7,500,000.00
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SASKATCHEWAN POWER CORPORATION

(\$39,862,492.35)

Advances from sale of Debentures (at face value)	\$	34,200,000.00
Advances from sale of Treasury bills (at face value)		62,492.35
Temporary Loan		5,600,000.00
TOTAL—SASKATCHEWAN POWER CORPORATION	\$	39,862,492.35

SOCIAL WELFARE AND REHABILITATION

(\$41,972.80)

ADVANCES UNDER THE HOUSING ACT

INVESTMENTS IN PARTNERSHIP AGREEMENTS WITH CENTRAL MORTGAGE AND HOUSING CORPORATION AND MUNICIPALITIES RE LOW RENTAL HOUSING PROJECTS

Moose Jaw Land Assembly Project:

Payments to Central Mortgage and Housing Corporation	\$ 6,844.62
Less refund re Municipality's share—City of Moose Jaw	2,730.08
	<u>\$ 4,114.54</u>

Regina Housing Project:

Payments to Central Mortgage and Housing Corporation	\$ 6,710.73
Less refund re Municipality's share—City of Regina	1,342.10
	<u>\$ 5,368.63</u>

Swift Current Land Assembly Project:

Payments to Central Mortgage and Housing Corporation	\$ 38,125.59
Less refund re Municipality's share—City of Swift Current	7,625.11
	<u>\$ 30,500.48</u>

Weyburn Housing Project:

Payments to Central Mortgage and Housing Corporation	\$ 3,320.24
Less refund re Municipality's share—City of Weyburn	1,331.09
	<u>\$ 1,989.15</u>

TOTAL—SOCIAL WELFARE AND REHABILITATION	<u>\$ 41,972.80</u>
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TREASURY

(\$1,147,291.33)

LOANS AND ADVANCES AUTHORIZED BY ANY ACT, UPON SUCH TERMS AND CONDITIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Loans, Investments and Advances:

Administrator of Estates—(The Administrator of Estates of the Mentally Incompetent Act R.S.S. 1953, Section 23)	\$ 1,100.00
Co-operative Fisheries Ltd.—Payment to Saskatchewan Marketing Services to acquire, in accordance with Section 17 (2) of The Co-operative Fisheries Act, 1959, the interest of the Corporation in an agreement for sale pertaining to the sale of certain assets of the Corporation to Co-operative Fisheries Ltd.	225,000.00
Co-operative Trust Company Ltd. (The Co-operative Guarantee Act R.S.S. 1953, Section 9)	500,000.00
Interprovincial Steel Corporation Ltd.—Purchase of 180,000 shares of common stock (The Interprovincial Steel Corporation Ltd. Assistance Act, 1959 Section 3)	108,000.00

TREASURY—(Concluded)

LOANS AND ADVANCES AUTHORIZED BY ANY ACT, UPON SUCH
TERMS AND CONDITIONS AS MAY BE MADE BY THE
LIEUTENANT GOVERNOR-IN-COUNCIL—(Concluded)

Loans, Investments and Advances:—(Concluded)

Northern Co-operative Trading Services Ltd.—Payment to Saskatchewan Marketing Services to acquire, in accordance with Section 17 (2) of The Northern Co-operative Trading Services Act, 1959, the interest of the Corporation in an agreement for sale pertaining to the sale of certain assets of the Corporation to Northern Co-operative Trading Services Ltd. ...\$	275,000.00
Saskatchewan Co-operative Credit Society (Co-operative Guarantee Act R.S.S. 1953, Section 9)	15,000.00
Village of B-Say-Tah	12,000.00
Municipal Affairs Loans to Settlers for Clearing and Breaking (Local Improvement Districts Act R.S.S. 1953, Section 12)	6,002.00

Payments:

Anaka, J.	\$ 360.00
Arlett, E. H.	480.00
Berglund, A. M.	480.00
Campbell, C. G.	342.00
Dahlseide, K.	480.00
Daley, M.	360.00
Fedak, G.	280.00
Fontaine, A.	480.00
Gazewski, K.	360.00
Harris, W. V.	480.00
Krakowetz, S.	480.00
Lafleur, A.	480.00
Laplane, H.	200.00
McCrimmon, I.	100.00
Miller, J.	112.00
Warriner, R. G. H.	360.00
Payees under \$100.00 (2)	168.00
	<u>\$ 6,002.00</u>

Municipal Affairs Loans to Settlers for Seed Grain and Seeding Supplies (Local Improvement Districts Act R.S.S. 1953, Section 103)	5,189.33
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Payments:

Aschenbrenner, J. F.	\$ 114.40
Bickell, A.	114.75
Beaulieu, L. L.	172.00
Bodnarchuk, J.	125.00
Burge, J.	135.65
Dahlseide, K.	126.50
Fehr, J.	136.75
Gisi, L.	1,200.00
Hakes, H. S.	132.50
Lacombe, F. W.	241.25
Matton, R.	244.40
Morrison, J. L.	334.00
Morrison, L. W.	334.00
Pethick, L. J. A.	122.00
Reid, D.	100.00
Sarjent, F. M.	109.60
Sather, C.	307.88
Unrau, A.	143.60
Yahnke, R. F.	317.50
Payees under \$100.00 (10)	677.55
	<u>\$ 5,189.33</u>

TOTAL—TREASURY\$ 1,147,291.33

DETAILS OF
DEBT REDEMPTION AND
SINKING FUND PAYMENTS

TREASURY

(\$28,615,170.24)

DEBT REDEMPTION (\$27,202,346.14)

DEBENTURES (\$16,422,160.00)

4½% May	1, 1959		\$	269,760.00
5 % November	1, 1959	Series BD		1,275,000.00
5 % November	1, 1959	Series BE		925,000.00
5 % November	1, 1959	Series BF		850,000.00
5 % December	2, 1959			2,800,000.00
5 % January	1, 1960			1,900,000.00
5 % February	1, 1960			600,000.00
4½% March	15, 1960			2,000,000.00
3¾% January	3, 1961*			415,000.00
3¼% June	15, 1961*			1,600,000.00
5 % October	1, 1961v			3,600.00
5 % November	1, 1963			3,800.00
3¾% May	16, 1966*			480,000.00
3¾% September	15, 1966*			1,000,000.00
3¾% June	1, 1967** (Canada Pay)			500,000.00
3¾% June	1, 1967* (U.S. Pay)			800,000.00
3⅛% August	15, 1970			1,000,000.00
				\$ 16,422,160.00

TREASURY BILLS (\$6,780,186.14)

Treasury Bill Series 1168:

2½% due July 1, 1959	\$	159,832.35
Non-interest bearing due July 1, 1959		1,020,353.79
6% Series 1259 payable on demand		5,600,000.00
		\$ 6,780,186.14

INTER-FUND LOAN (\$4,000,000.00)

6% Inter-fund loan from Saskatchewan Power Corporation	\$	4,000,000.00
TOTAL DEBT REDEMPTION	\$	27,202,346.14

* Redeemed in part with permission of the holder.
** Redeemed in whole with permission of the holder.
v Farm Loan Debentures redeemed at holder's option.

SINKING FUND PAYMENTS (\$1,412,824.10)

General Sinking Fund	\$	247,406.10
General Sinking Fund—Power		471,341.93
General Sinking Fund—Telephones		37,545.59
3¾% January	3, 1961 Sinking Fund	44,000.00
3¼% June	15, 1961 Sinking Fund	180,000.00
3¾% February	15, 1962 Sinking Fund	78,000.00
3¾% June	1, 1962 Sinking Fund	150,000.00
3¼% November	15, 1962 Sinking Fund	60,000.00
3 % March	1, 1963 Sinking Fund	100,000.00
4 % May	1, 1963 Sinking Fund	128,100.00
3¾% October	1, 1963 Sinking Fund	70,000.00
3 % May	15, 1964 Sinking Fund	60,000.00
3¾% June	1, 1964 Sinking Fund	90,000.00
3¾% October	1, 1965 Sinking Fund	90,000.00
3⅛% February	1, 1966 Sinking Fund	180,000.00

SINKING FUND PAYMENTS—(Concluded)

3½% March	15, 1966	Sinking Fund	\$ 56,250.00
3¾% May	16, 1966	Sinking Fund	150,000.00
3¾% September	15, 1966	Sinking Fund	30,000.00
3¾% June	1, 1967 (U.S. Pay)	Sinking Fund	124,500.00
3¾% June	1, 1967 (Canada Pay)	Sinking Fund	15,000.00
3½% February	1, 1968	Sinking Fund	102,000.00
3½% May	1, 1968	Sinking Fund	240,000.00
3¼% June	1, 1968	Sinking Fund	10,000.00
4¼% October	1, 1969	Sinking Fund	180,000.00
3½% August	15, 1970	Sinking Fund	198,900.00
3½% September	15, 1970	Sinking Fund	66,300.00
3¾% November	1, 1971	Sinking Fund	135,000.00
3¼% April	15, 1972	Sinking Fund	300,000.00
3½% March	16, 1973	Sinking Fund	56,160.00
4 % April	1, 1973	Sinking Fund	450,000.00
3¼% June	1, 1974	Sinking Fund	384,000.00
3½% January	3, 1975	Sinking Fund	300,000.00
3¼% May	15, 1975	Sinking Fund	300,000.00
3½% October	1, 1975	Sinking Fund	300,000.00
3¾% January	2, 1976	Sinking Fund	750,000.00
4½% November	1, 1976	Sinking Fund	240,000.00
4¾% January	15, 1977	Sinking Fund	450 351.56
4¾% February	1, 1977	Sinking Fund	69,750.00
4¾% April	1, 1977	Sinking Fund	210,000.00
5 % August	1, 1977	Sinking Fund	180,000.00
5¼% October	15, 1977	Sinking Fund	210,000.00
5 % December	2, 1977	Sinking Fund	750,000.00
5 % March	1, 1979	Sinking Fund	240,000.00
4⅛% June	2, 1983	Sinking Fund	750,000.00
5 % September	1, 1983	Sinking Fund	324 000.00
4¾% January	2, 1984	Sinking Fund	750,000.00
			<u>\$ 10,308,605.18</u>
Less: Saskatchewan Government Telephones Share of Sinking			
Fund Payments			\$ 2,074,923.53
Saskatchewan Power Corporation Share of Sinking			
Fund Payments			6,820,857.55
			<u>8,895,781.08</u>
TOTAL PROVINCIAL SHARE OF SINKING FUND PAYMENTS			<u>\$ 1,412,824.10</u>
TOTAL—TREASURY—DEBT REDEMPTION AND PROVINCIAL			
SHARE OF SINKING FUND PAYMENTS			<u>\$ 28,615,170.24</u>

STATEMENT OF LEGISLATIVE
APPROPRIATIONS, EXPENDITURES,
UNEXPENDED AND OVEREXPENDED
BALANCES

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES,
UNEXPENDED AND OVEREXPENDED BALANCES

For the Fiscal Year Ended March 31, 1960

(On Statutory items the amount appropriated is the amount expended rather than the amounts shown in the Main Estimates)

No. of Vote	Service	Appropriations			Total	Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
1.	Administrator of Estates: Administration	\$ 122,770.00	\$	\$	\$ 122,770.00	\$ 121,172.60	\$ 1,597.40	\$
2.	AGRICULTURE (Ordinary)							
	Administration	\$ 182,080.00	\$	\$	\$ 182,080.00	\$ 178,427.34	\$ 3,652.66	\$
	Assistance to General Agricultural Interests	310,050.00	12,000.00		322,050.00	304,962.94	17,087.06	.....
	Agricultural Representatives Branch	616,910.00	.....		616,910.00	612,643.91	4,266.09	.....
	Agricultural Earned Assistance	60,000.00	40,000.00		100,000.00	87,924.71	12,075.29	.....
	Farm Labour Recruitment and Transportation	8,110.00	.....		8,110.00	5,006.44	3,103.56	.....
	Animal Industry Branch:							
	Administration and Livestock Improvement	192,330.00	.....		192,330.00	163,592.89	28,737.11	.....
	Field Services	234,190.00	.....		234,190.00	217,052.06	17,137.94	.....
	General Assistance	288,040.00	.....		288,040.00	320,769.30	.....	32,729.30
	Conservation and Development Branch:							
	Engineering and Supervisory Services	606,120.00	.....		606,120.00	551,003.19	55,116.81	.....
	South Saskatchewan River Irrigation	120,000.00	.....		120,000.00	134,280.21	.....	14,280.21
	Agricultural Machinery Administration	127,050.00	.....		127,050.00	131,260.15	.....	4,210.15
	Lands Branch:							
	Administration	240,750.00	.....		240,750.00	233,003.20	7,746.80	.....
	Field Services	205,170.00	.....		205,170.00	189,042.87	16,127.13	.....
	Operation of Provincial Community Pastures	190,310.00	.....		190,310.00	187,568.77	2,741.23	.....
	Maintenance of Improvements	46,400.00	.....		46,400.00	41,442.28	4,957.72	.....
	Plant Industry Branch:							
	Administration and Crop Improvement	238,260.00	.....		238,260.00	210,359.34	27,900.66	.....
	Saskatchewan Government Seed Plant	74,310.00	.....		74,310.00	63,543.15	10,766.85	.....
	Apiary Assistance	32,780.00	.....		32,780.00	33,580.00	.....	800.00
	1958-59 Emergency Grain and Fodder Program	.....	60,000.00		60,000.00	58,511.19	1,488.81	.....
	1959-60 Emergency Assistance Fodder Program	.....	290,000.00		290,000.00	289,601.56	398.44	.....
	1959-60 Acreage Payments on Unthreshed Crops	.....	6,000,000.00		6,000,000.00	3,095,129.48	2,904,870.52	.....
	Family Farm Improvement Branch	.....	83,360.00		83,360.00	69,651.76	13,708.24	.....
	AGRICULTURE (Ordinary)	\$ 3,772,860.00	\$ 6,485,360.00	\$	\$ 10,258,220.00	\$ 7,178,356.74	\$ 3,131,882.92	\$ 52,019.66

[illegible]

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES,
UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations				Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total				
7. EDUCATION:								
Administration.....	\$	413,690.00	\$	413,690.00	\$	407,733.14	\$	16,096.15
Examinations.....		152,600.00		152,600.00		168,696.15		16,096.15
School Readers.....		86,200.00		86,200.00		80,784.89		5,415.11
Authorized Texts—Grades 1 to 8 inclusive.....		281,150.00		281,150.00		296,059.54		14,909.54
Grants to Schools.....	\$ 24,000,000.00							
Less reimbursement—Federal Government								
re Vocational Assistance.....	183,900.00							
Vocational and Technical Training—Moose Jaw.....		23,816,100.00	650,000.00	24,466,100.00		24,428,201.93	37,898.07	
Superintendence of Schools.....		282,950.00		282,950.00		282,214.90	735.10	
Administration of Education in Northern Saskatchewan.....		647,090.00		647,090.00		668,567.78		21,477.78
Government Correspondence School.....		26,860.00		26,860.00		28,310.44		1,450.44
Teachers' Colleges.....		306,380.00		306,380.00		291,214.92	15,165.08	
Grant to University of Saskatchewan.....		369,510.00	23,000.00	392,510.00		381,447.61	11,062.39	
Grant to University of Saskatchewan—Archives Board.....		2,700,000.00		2,700,000.00		2,700,000.00		
School for the Deaf.....		37,830.00		37,830.00		37,830.00		
Education of Soldiers' Dependent Children.....		278,200.00		278,200.00		280,686.63		2,486.63
Federal-Provincial Agreements.....	\$ 247,590.00							
Less reimbursement—Federal Government						6,906.00	5,094.00	
re Vocational Training.....	100,000.00							
Grants to Educational Institutions.....		147,590.00	35,000.00	182,590.00		174,362.88	8,227.12	
Visual Education.....		64,800.00		64,800.00		65,700.00		900.00
School Broadcasts.....		120,000.00		120,000.00		121,156.75		1,156.75
Adult Education.....		41,790.00		41,790.00		41,236.92	553.08	
Teachers' Superannuation Commission:		99,860.00		99,860.00		113,142.74		13,282.74
Administration.....		30,160.00		30,160.00		30,339.24		179.24
Pensions.....		697,000.00		697,000.00		696,991.91	8.09	
Cost of Living Bonus—Superannuated Teachers.....		5,600.00		5,600.00		5,506.74	93.26	
Physical Fitness and Recreation.....		126,650.00		126,650.00		123,144.30	3,505.70	
The Saskatchewan Arts Board—Grant.....		35,000.00		35,000.00		35,000.00		
Education of the Blind.....		34,000.00		34,000.00		26,843.80	7,156.20	
Student Aid Fund—Loans.....		110,000.00		110,000.00		110,000.00		
Student Aid Fund—Scholarships.....		150,000.00		150,000.00		150,000.00		
Student Aid Fund—Queen Elizabeth Scholarship.....			25,200.00	25,200.00		25,200.00		
TOTAL EDUCATION.....	\$ 31,073,010.00		\$ 733,200.00	\$ 31,806,210.00		\$ 31,777,279.21	\$ 100,870.06	\$ 71,939.27

8. EXECUTIVE COUNCIL:									
Administration.....	\$	232,490.00	\$	232,315.71	\$	174.29	\$	.....	.....
Economic Advisory and Planning Board.....	.....	95,010.00	.....	94,984.75	.....	25.25	.....	.....	.....
Industrial Development Office.....	.....	151,670.00	.....	151,659.84	.....	10.16	.....	.....	.....
Expenditure under The Saskatchewan Election Act (Statutory).....	.....	29,688.73	.....	29,688.73	.....	.....	.....	.....	.....
TOTAL EXECUTIVE COUNCIL.....	\$	508,858.73	\$	508,649.03	\$	209.70	\$	.....	.....
9. HIGHWAYS AND TRANSPORTATION: (Ordinary)									
Administration.....	\$	302,730.00	\$	275,625.24	\$	27,104.76	\$	.....	.....
Bridge Branch.....	.....	152,780.00	.....	152,740.43	.....	39.57	.....	.....	.....
Construction Branch.....	.....	459,590.00	.....	445,861.78	.....	13,728.22	.....	.....	.....
Design Branch.....	.....	113,670.00	.....	94,727.12	.....	18,942.88	.....	.....	.....
Planning Branch.....	.....	92,880.00	.....	90,980.22	.....	1,899.78	.....	.....	.....
Materials and Research Branch.....	.....	298,670.00	.....	328,558.47	.....	.....	.....	.....	29,888.47
Operations Branch.....	.....	26,320.00	.....	25,018.33	.....	1,301.67	.....	.....	.....
Maintenance Branch.....	.....	7,240,250.00	.....	7,019,114.29	.....	221,135.71	.....	.....	.....
Surveys Branch.....	.....	373,170.00	.....	388,065.83	.....	.....	.....	.....	14,895.83
HIGHWAYS (Ordinary).....	\$	9,060,060.00	\$	8,820,691.71	\$	284,152.59	\$	44,784.30	.....
10. HIGHWAYS AND TRANSPORTATION: (Capital)									
Surveys Branch—Land Acquisition.....	\$	700,000.00	\$	934,284.01	\$	.....	\$	234,284.01	.....
Construction—Provincial Highways.....	.....	12,537,040.00	.....	11,078,955.64	.....	1,458,084.36	.....	.....	.....
Construction of Bridges on Provincial Highways.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Less reimbursement—Federal Government Share.....	.....	700,000.00	.....	.....	.....	.....	.....	.....	.....
Trans-Canada Highway.....	.....	1,600,000.00	.....	1,365,243.25	.....	234,756.75	.....	.....	.....
Uranium City Highway.....	.....	102,900.00	.....	72,822.81	.....	30,077.19	.....	.....	.....
HIGHWAYS (Capital).....	\$	14,939,940.00	\$	14,283,428.01	\$	1,722,918.30	\$	398,406.31	.....
TOTAL HIGHWAYS AND TRANSPORTATION.....	\$	24,000,000.00	\$	23,104,119.72	\$	2,007,070.89	\$	443,190.61	.....
11. LABOUR:									
Administration.....	\$	120,850.00	\$	119,680.56	\$	1,169.44	\$	.....	.....
Labour Relations, Conciliation Services and Industrial Standards.....	.....	58,550.00	.....	54,045.50	.....	4,504.50	.....	.....	.....
Labour Standards.....	.....	81,880.00	.....	87,192.84	.....	.....	.....	.....	5,312.84
Safety Services:	.....	.....	.....	.....	.....	.....	.....	.....	.....
Director of Safety Services.....	.....	13,860.00	.....	13,679.67	.....	180.33	.....	.....	.....
Boilers, Pressure Vessels and Elevators.....	.....	129,450.00	.....	123,413.91	.....	6,036.09	.....	.....	.....
Electrical and Gas Inspection and Licensing.....	.....	389,610.00	.....	397,855.25	.....	.....	.....	.....	8,245.25
Fire Prevention and Film Censor.....	.....	165,920.00	.....	164,028.36	.....	1,891.64	.....	.....	.....
Apprenticeship and Tradesmen's Qualification.....	.....	290,490.00	.....	268,286.81	.....	22,203.19	.....	.....	.....
TOTAL LABOUR.....	\$	1,250,610.00	\$	1,228,182.90	\$	35,985.19	\$	13,558.09	.....

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES,
UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations			Total	Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
12.	Legislation:							
	Legislative Assembly Office.....	\$ 78,670.00	\$ 4,500.00		\$ 83,170.00	\$ 84,708.59	\$ 2,041.20	\$ 1,538.59
	Legislative Counsel and Law Clerk.....	24,920.00			24,920.00	22,878.80		
	Legislative Library.....	59,200.00			59,200.00	59,589.83		389.83
	Indemnity and Expense Allowance to Members (Statutory).....	255,900.00			255,900.00	255,900.00		
	Travelling Allowances to Members (Statutory).....	721.70			721.70	721.70		
	TOTAL LEGISLATION.....	\$ 419,411.70	\$ 4,500.00		\$ 423,911.70	\$ 423,798.92	\$ 2,041.20	\$ 1,928.42
13.	LOCAL GOVERNMENT BOARD:							
	Administration.....	\$ 72,630.00			\$ 72,630.00	\$ 71,936.79	\$ 693.21	
14.	LOCAL GOVERNMENT CONTINUING COMMITTEE:							
	Administration.....	\$ 87,790.00			\$ 87,790.00	\$ 67,801.09	\$ 19,988.91	
15.	MINERAL RESOURCES:							
	Administration.....	\$ 262,470.00			\$ 262,470.00	\$ 256,509.41	\$ 5,960.59	
	Mineral Audit Branch.....	22,470.00			22,470.00	22,223.33	246.67	
	Mineral Taxation Branch.....	32,430.00			32,430.00	32,643.89		213.89
	Records Branch.....	89,530.00			89,530.00	81,918.65	7,611.35	
	Mines Branch.....	337,430.00			337,430.00	281,378.24	56,051.76	
	Petroleum Lands Branch.....	94,310.00			94,310.00	87,110.03	7,199.97	
	Petroleum and Natural Gas Branch.....	528,090.00			528,090.00	495,103.45	32,986.55	
	TOTAL MINERAL RESOURCES.....	\$ 1,366,730.00			\$ 1,366,730.00	\$ 1,256,887.00	\$ 110,056.89	\$ 213.89
16.	MUNICIPAL AFFAIRS:							
	Administration.....	\$ 100,160.00			\$ 100,160.00	\$ 101,574.65	\$ 10,197.26	\$ 1,414.65
	Community Planning and Technical Services.....	82,300.00			82,300.00	72,102.74		
	Municipal Auditing, Accounting and Inspections.....	115,730.00			115,730.00	110,015.50	5,714.50	
	Municipal Assessment.....	289,320.00			289,320.00	286,898.00	2,422.00	
	Saskatchewan Assessment Commission.....	11,240.00			11,240.00	9,917.31	1,322.69	
	Municipal Advisory Commission.....	31,400.00			31,400.00	30,102.91	1,297.09	
	Freight Information Services.....	19,690.00			19,690.00	18,455.69	1,234.31	
	Administration of Local Improvement Districts.....	74,310.00			74,310.00	74,388.67		78.67
	Grants in Assistance of Local Improvement Districts.....	107,280.00		60,000.00	167,280.00	158,644.40	8,635.60	

MUNICIPAL AFFAIRS:—(Concluded)

Establishment of Metis.....	\$ 100,600.00	\$	\$ 100,600.00	\$ 101,546.80	\$	\$ 946.80
Land Improvement and Development—Green Lake.....	25,000.00	.....	25,000.00	19,546.97	5,453.03	.....
Freight Rates Injury.....	.....	25,000.00	25,000.00	19,460.11	5,539.89	.....
Municipal Winter Works Incentive Program—						
1958-59.....	\$ 338,510.00					
Less reimbursement—Federal Government						
Share.....	225,670.00					
	.....				4.05	.....
Municipal Winter Works Incentive Program—						
1959-60.....	\$ 175,000.00					
Less reimbursement—Federal Government						
Share.....	116,670.00					
					
TOTAL MUNICIPAL AFFAIRS.....	\$ 957,030.00	\$ 112,840.00	\$ 1,213,200.00	\$ 1,163,717.33	\$ 51,922.79	\$ 2,440.12
17. MUNICIPAL ROAD ASSISTANCE AUTHORITY:						
Assistance for Market Road Grid.....	\$ 4,352,360.00					
Assistance for Bridges on Market Road Grid.....	150,000.00					
Assistance for Municipal Bridges.....	499,690.00					
Market Roads in Local Improvement Districts.....	160,000.00					
Municipal Assistance—Equalization Grants.....	660,000.00					
Municipal Ferry Accommodation.....	344,300.00					
					
TOTAL MUNICIPAL ROAD ASSISTANCE AUTHORITY.....	\$ 6,166,350.00	\$ 1,435,000.00	\$ 7,601,350.00	\$ 7,583,329.75	\$ 175,559.95	\$ 157,539.70
18. NATURAL RESOURCES: (Ordinary)						
Executive Administration.....	\$ 50,820.00	\$ 16,272.00	\$ 67,092.00	\$ 71,324.91	\$	\$ 4,232.91
Administrative Services.....	215,290.00	.....	215,290.00	217,469.82	.....	2,179.82
Conservation.....	169,080.00	.....	169,080.00	165,208.18	3,871.82	.....
Surveys.....	83,240.00	.....	83,240.00	83,841.36	.....	601.36
Wildlife.....	167,530.00	.....	167,530.00	165,817.45	1,712.55	.....
Wildlife Insurance.....	110,000.00	.....	110,000.00	96,960.30	13,039.70	.....
Forestry.....	239,530.00	.....	239,530.00	238,406.51	1,123.49	.....
Fisheries.....	138,800.00	4,704.04	143,504.04	143,427.63	76.41	.....
Fire Prevention—Centralized Services.....	125,260.00	.....	125,260.00	121,822.23	3,437.77	.....
Regional Co-ordination.....	16,350.00	.....	16,350.00	14,240.19	2,109.81	.....
Prince Albert Region.....	270,910.00	.....	270,910.00	279,909.66	.....	8,999.66
Hudson Bay Region.....	226,340.00	.....	226,340.00	212,949.79	13,390.21	.....
Meadow Lake Region.....	170,720.00	.....	170,720.00	169,488.46	1,231.54	.....
Northern Region.....	471,070.00	6,500.00	477,570.00	452,409.01	25,160.99	.....
Southern Region.....	276,990.00	.....	276,990.00	283,463.25	.....	6,473.25
Communications.....	208,390.00	.....	208,390.00	217,323.15	.....	8,933.15
Fire Suppression.....	40,000.00	.....	40,000.00	87,839.25	2,160.75	.....
Recreational Development.....	186,400.00	.....	186,400.00	563,685.71	8,914.29	.....
Maintenance of Roads and Airfields.....	280,000.00	.....	280,000.00	279,490.80	509.20	.....
					
NATURAL RESOURCES (Ordinary).....	\$ 3,446,720.00	\$ 463,676.04	\$ 3,910,396.04	\$ 3,865,077.66	\$ 76,738.53	\$ 31,420.15

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations		Total	Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates				
19.	NATURAL RESOURCES: (Capital)						
	Headquarters Construction.....	\$ 15,000.00	\$	\$ 15,000.00	\$ 12,060.67	\$ 2,939.33	\$
	Assistance to the Fishing Industry.....	19,000.00	.....	19,000.00	18,997.54	2.46	.....
	Emma Lake Conservation Project.....	32,000.00	.....	32,000.00	38,985.75	.....	6,985.75
	Roads and Airfields Construction.....	\$ 2,448,000.00	.....	.....	.....	.....	.....
	Less reimbursement—Federal Government.....	1,164,000.00	.....	.....	.....	.....	.....
	Acquisition of Land.....	1,284,000.00	725,000.00	2,009,000.00	1,649,293.73	359,706.27	.....
		150,000.00	34,500.00	184,500.00	182,500.00	2,000.00	.....
	NATURAL RESOURCES (Capital).....	\$ 1,500,000.00	\$ 759,500.00	\$ 2,259,500.00	\$ 1,901,837.69	\$ 364,648.06	\$ 6,985.75
	TOTAL NATURAL RESOURCES.....	\$ 4,946,720.00	\$ 1,223,176.04	\$ 6,169,896.04	\$ 5,766,915.35	\$ 441,386.59	\$ 38,405.90
20.	PROVINCIAL LIBRARY:						
	Library Services.....	\$ 121,160.00	.....	\$ 121,160.00	\$ 120,646.45	\$ 513.55	\$
	Library Advisory Council.....	710.00	.....	710.00	302.65	407.35	.....
	Grants.....	68,000.00	.....	68,000.00	65,071.22	2,928.78	.....
	TOTAL PROVINCIAL LIBRARY.....	\$ 189,870.00	.....	\$ 189,870.00	\$ 186,020.32	\$ 3,849.68	\$
21.	PROVINCIAL SECRETARY:						
	Administration.....	\$ 28,100.00	.....	\$ 28,100.00	\$ 28,885.18	.....	\$ 785.18
	Administration of The Insurance Act, The Companies Inspection and Licensing Act, The Real Estate Agents Licensing Act, and The Investment Contracts Act.....	30,590.00	.....	30,590.00	29,790.00	800.00	.....
	Administration of The Securities Act.....	27,110.00	.....	27,110.00	.....	27,110.00	.....
	TOTAL PROVINCIAL SECRETARY.....	\$ 85,800.00	.....	\$ 85,800.00	\$ 58,675.18	\$ 27,910.00	\$ 785.18
22.	PUBLIC HEALTH:						
	General Administration.....	\$ 263,040.00	.....	\$ 263,040.00	\$ 260,001.54	\$ 3,038.46	\$
	Tuberculosis and Hospitals Act.....	375,000.00	.....	375,000.00	332,598.00	42,402.00	.....
	Training—Health Personnel.....	15,040.00	.....	15,040.00	12,762.09	2,277.91	.....
	Grant to University Hospital—Out-patient Department.....	36,450.00	.....	36,450.00	33,089.78	3,360.22	.....
	Non-shareable—Dominion-Provincial Agreement.....	11,000.00	.....	11,000.00	12,195.80	.....	1,195.80
	Saskatchewan Cancer Commission.....	\$ 1,337,400.00	.....	.....	.....	.....	.....
	Less reimbursement—Federal Government.....	437,500.00	.....	899,900.00	926,221.63	.....	26,321.63

PUBLIC HEALTH:—(Concluded)

Health Education.....	\$ 53,870.00	\$	.....	\$ 53,870.00	\$	2,913.46	.....
Northern Health Services.....	150,260.00		.....	150,260.00		14,559.31	.....
Regional Health Services.....							
Less reimbursement—Health Regions.....							
Assistance to Health Regions.....	987,530.00		.....	987,530.00		50,424.87	.....
Public Health Nursing.....	68,250.00		.....	68,250.00		1,059.75	.....
Sanitation.....	72,240.00		.....	72,240.00		8,891.78	.....
Communicable Disease Control.....	60,950.00		.....	60,950.00		1,628.37	.....
Free Distribution of Vaccines, Sera and Certain Drugs.....	40,820.00		.....	40,820.00		4,347.41	.....
Nutrition.....	70,500.00		.....	70,500.00		8,460.79	.....
Veneral Disease Control.....	15,160.00		.....	15,160.00		.....	.....
Dental Health.....	69,160.00		.....	69,160.00		4,413.30	.....
Provincial Laboratories.....	15,150.00		.....	15,150.00		1,506.55	.....
Child Health.....	219,150.00		.....	219,150.00		97.57	.....
Psychiatric Services.....	20,280.00		.....	20,280.00		4,670.93	.....
Saskatchewan Hospital—North Battleford.....	538,470.00		.....	538,470.00		1,047.74	.....
Saskatchewan Hospital—Weyburn.....	3,190,330.00		.....	3,190,330.00		24,046.04	.....
Saskatchewan Training School—Moose Jaw.....	3,183,780.00		.....	3,183,780.00		38,109.33	.....
Research and Statistics.....	2,408,560.00		.....	2,408,560.00		48,670.11	.....
Vital Statistics.....	31,480.00		.....	31,480.00		.....	.....
Public Health Library.....	140,120.00		.....	140,120.00		14,842.67	.....
Medical and Hospital Services Branch.....	15,010.00		.....	15,010.00		2,318.84	.....
Air Ambulance Service.....	19,090.00		.....	19,090.00		5,965.66	.....
Hospital Administration and Standards.....	206,100.00		.....	206,100.00		963.62	.....
Grants and Loans to Hospitals and Health Centres.....	170,980.00		.....	170,980.00		17,144.31	.....
Municipal Medical Care Grants.....	690,000.00		.....	690,000.00		36,224.14	.....
Sundry Grants and Contributions.....	97,340.00		.....	97,340.00		215,418.01	.....
Health Services: Provincial Public Assistance Cases.....	4,750.00		.....	4,750.00		18,090.98	.....
Saskatchewan Hospital Services Plan.....	1,404,120.00		.....	1,404,120.00		750.00	.....
Less reimbursement—Federal Government.....						50,014.00	.....
Physical Restoration.....	10,637,700.00		.....	11,803,700.00		20,476.64	.....
Occupational Health.....	299,010.00		.....	299,010.00		33,342.27	.....
Advisory Planning Committee on Medical Care.....	8,050.00		.....	8,050.00		1,741.50	.....
TOTAL PUBLIC HEALTH.....	26,488,640.00		.....	27,210,094.52		4,400.39	.....
						\$ 586,013.27	\$ 130,167.79
23. PUBLIC SERVICE COMMISSION:							
Administration.....	\$ 135,690.00	\$	3,000.00	\$ 138,690.00	\$	46.12	.....
Employees' Group Insurance Premiums.....	143,300.00		11,200.00	154,500.00		891.02	.....
TOTAL PUBLIC SERVICE COMMISSION.....	\$ 278,990.00	\$	14,200.00	\$ 293,190.00	\$	937.14	.....
24. PUBLIC SERVICE SUPERANNUATION BOARD:							
Cost of Living Bonus for Superannuates and Widows of Superannuates.....	\$ 93,000.00	\$	.....	\$ 93,000.00	\$	1,372.41	.....
Refunds of Contributions and Interest—Time Certificate Employees' Retirement Plan.....	40,000.00		22,500.00	62,500.00		7,758.80	.....
Retirement Allowances and Interest—Time Certificate Employees' Retirement Plan.....	10,000.00		.....	10,000.00		.....	7,724.26

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations			Total	Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
PUBLIC SERVICE SUPERANNUATION BOARD.—(Concluded)								
	Expenses of Superannuation Board (Statutory).....	\$ 25,768.29	\$	\$ 25,768.29	\$ 25,768.29	\$	\$	
	Superannuation Allowances (Statutory).....	\$ 1,000,102.46	.....	.....	.....	.....	.....
	Refunds of Contributions and Interest (Statutory)	381,496.59	.....	.....	.....	.....	.....
	Less reimbursement—Contributions by Public Servants	1,381,599.05	.....	.....	.....	.....	.....
	.....	1,381,599.05*	.....	.....	.....	.....	.....
	Retirement Allowances and Interest (Statutory).....	5,115.41	.....	5,115.41	.....	.....	.....
	Refunds of Contributions and Interest—Employees' Savings Account (Statutory)	27,127.60	.....	27,127.60	.....	.....	.....
	Retirement Allowances and Interest—Employees' Savings Account (Statutory)	12,554.59	.....	12,554.59	.....	.....	.....
	TOTAL PUBLIC SERVICE SUPERANNUATION BOARD	\$ 213,565.89	\$ 22,500.00	\$ 236,065.89	\$ 234,658.94	\$ 9,131.21	\$ 7,724.26	
25. PUBLIC WORKS: (Ordinary)								
	Administration	121,880.00	.....	\$ 121,880.00	\$ 128,715.44	.....	6,835.44	
	Legislative and Departmental Buildings	747,130.00	.....	747,130.00	740,035.22	7,094.78	.....
	Provincial Office buildings and Teachers' Colleges	230,690.00	.....	230,690.00	226,016.61	4,673.39	1,917.09	
	Maintenance of School for the Deaf	40,050.00	.....	40,050.00	41,967.09	17,004.25	.....
	Maintenance of Court Houses	203,040.00	.....	203,040.00	186,035.75	13,350.68	21,214.69	
	Maintenance of Land Titles Offices	72,540.00	.....	72,540.00	59,189.32	.....	.....
	Buildings Generally	965,150.00	.....	965,150.00	986,364.69	3,384.27	.....
	Post Offices	37,400.00	.....	37,400.00	34,015.73	.....	.....
	PUBLIC WORKS (Ordinary)	\$ 2,417,880.00	\$	\$ 2,417,880.00	\$ 2,402,339.85	\$ 45,507.37	\$ 29,967.22	

*Total reimbursement (Superannuation contributions) for the year are \$1,460,152.61. \$1,381,599.05 has been applied as reimbursements, as above, and \$78,553.56 is applied as budgetary revenue and appears in Statement of Budgetary Revenue by Department and Source. (page 639)

26. PUBLIC WORKS: (Capital)

Attorney General—Court House, Regina.....	\$	275,000.00	\$	110,000.00	\$	385,000.00	\$	335,858.08	\$	49,141.92	\$	.....
Education													
University of Saskatchewan													
Animal Husbandry Building.....	\$	600,000.00				200,000.00		245,493.62		.....		45,493.62
Arts Building.....													
Less reimbursement—University contribution		561,700.00*											
Biology Building		38,300.00		1,000,000.00		1,038,300.00		680,249.28		358,050.72		263,359.27	
Miscellaneous Construction		500,000.00		200,000.00		700,000.00		963,359.27		.....		97,300.93
Provincial Technical Institute—Moose Jaw		200,000.00				200,000.00		297,300.93		.....		
Less reimbursement—Federal Government.....													
Teachers' College—Regina		267,000.00		286,500.00		553,500.00		725,629.43		.....		172,129.43
Miscellaneous Construction		300,000.00				300,000.00		466,605.96		.....		166,605.96
Highways and Transportation—Miscellaneous Construction		31,400.00				31,400.00		30,446.41		953.59			
Natural Resources—Miscellaneous Construction.....		42,500.00				42,500.00		28,198.42		14,301.58			
Public Health		46,000.00				46,000.00		98,164.72		.....		52,164.72
Saskatchewan Hospital—Weyburn		380,000.00				380,000.00		427,295.54		.....		47,295.54
Hospital—La Ronge	\$	400,000.00											
Less reimbursement—Federal Government.....													
Miscellaneous Construction		200,000.00				200,000.00		267,832.45		70,452.82		67,832.45	
Public Works						121,600.00		51,147.18		.....		
Health and Welfare Building—Regina		1,500,000.00				1,500,000.00		1,049,846.97		450,153.03			
Provincial Office Building—North Battleford		529,200.00				529,200.00		441,246.87		87,953.13			
Miscellaneous Construction		240,300.00				240,300.00		210,098.96		30,201.04			
Social Welfare and Rehabilitation—Miscellaneous Construction.....		46,000.00				46,000.00		100,665.35		.....		54,665.35
PUBLIC WORKS (Capital)	\$	4,917,300.00		\$	1,596,500.00	\$	6,513,800.00	\$	6,419,439.44	\$	1,061,207.83	\$	966,847.27
TOTAL PUBLIC WORKS	\$	7,335,180.00		\$	1,596,500.00	\$	8,931,680.00	\$	8,821,779.29	\$	1,106,715.20	\$	996,814.49
PURCHASING AGENCY:													
Administration	\$	100,260.00		\$	2,520.00	\$	102,780.00	\$	102,776.01	\$	3.99	\$
QUEEN'S PRINTER:													
Administration.....	\$	40,310.00		\$	\$	40,310.00	\$	40,201.99	\$	108.01	\$
THE SASKATCHEWAN RESEARCH COUNCIL:													
Grant	\$	395,000.00		\$	\$	395,000.00	\$	395,000.00	\$	\$

*Applicable to supplementary estimate of \$1,000,000.00.

†Includes \$271,000.00 applicable to supplementary estimate of \$286,500.00.

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES,
UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations			Total	Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
30.	SOCIAL WELFARE AND REHABILITATION:							
	Administration.....	\$ 332,770.00	\$		\$ 332,770.00	\$ 322,798.44	\$ 9,971.56	\$
	Educational Assistance Program.....	49,540.00			49,540.00	37,666.60	11,873.40	
	Public Assistance Branch:							
	Branch Administration.....	119,520.00			119,520.00	122,790.45		3,270.45
	Social Aid.....		\$ 3,304,030.00					
	Less reimbursements:							
	Federal Government .. \$ 1,661,810.00*							
	Municipalities.....							
			1,859,310.00					
	Mothers' Allowance.....	1,444,720.00			1,764,720.00	2,049,778.99		285,058.99
	Supplemental Allowance.....	2,063,470.00	320,000.00		2,063,470.00	1,949,697.19	113,772.81	
	Old Age Assistance.....	1,168,200.00			1,168,200.00	1,132,527.11	35,672.89	
	Less reimbursements: Federal Govern- ment and Other Provinces.....	1,939,930.00			1,939,930.00	1,814,030.97	125,899.03	
	Disabled Persons' Allowance.....							
	Less reimbursements—Federal Govern- ment and Other Provinces.....	475,110.00			475,110.00	448,373.39	26,736.61	
	Blind Persons' Allowance.....							
	Less reimbursements—Federal Govern- ment and Other Provinces.....	75,340.00			75,340.00	70,969.16	4,370.84	
	Child Welfare Branch:							
	Branch Administration.....	51,490.00			51,490.00	40,728.73	10,761.27	
	Child Welfare Services.....	873,520.00			873,520.00	919,417.44		45,897.44
	Embury House.....	82,850.00			82,850.00	81,486.99	1,363.01	
	Saskatchewan Boys' School.....	109,370.00			109,370.00	115,768.22		6,398.22
	Housing and Nursing Homes Branch:							
	Branch Administration.....	55,420.00			55,420.00	52,762.18	2,657.82	
	Operational Grants for Housing for the Aged and Infirm.....	115,420.00			115,420.00	106,080.06	9,339.94	
	Construction Grants for Housing for the Aged and Infirm.....	500,000.00			500,000.00	311,223.85	188,776.15	

*Includes \$175,000.00 applicable to Supplementary Estimate of \$320,000.00

SOCIAL WELFARE AND REHABILITATION—(Concluded)									
Housing and Nursing Homes Branch—(Concluded)									
Provincial Geriatric and Rehabilitation Centre—Regina.....	\$	757,130.00							
Less reimbursement—Saskatchewan Hospital Services Plan.....		544,290.00							
	\$	212,840.00							
Provincial Geriatric Centre—Saskatoon.....	\$	276,990.00							
Less reimbursement—Saskatchewan Hospital Services Plan.....		248,290.00							
		28,700.00							
Provincial Geriatric Centre—Melfort.....	\$	418,360.00							
Less reimbursement—Saskatchewan Hospital Services Plan.....		366,660.00							
		51,700.00							
Provincial Geriatric Centre—Wolseley.....		246,390.00							
Subsidized Rental Housing.....		5,700.00							
Corrections Branch:									
Branch Administration.....		38,730.00							
Regina Jail.....		428,900.00							
Prince Albert Jail for Men.....		408,090.00							
Prince Albert Jail for Women.....		60,960.00							
Rehabilitation Branch:									
Branch Administration.....		33,160.00							
Vocational Rehabilitation Services.....		40,920.00							
Assistance to Designated Metis Groups.....		56,130.00							
Regional Services Branch:									
Regional Services Head Office.....		22,980.00							
Melfort.....		46,380.00							
Moose Jaw.....		102,050.00							
North Battleford.....		126,750.00							
Prince Albert.....		151,450.00							
Regina.....		253,990.00							
Dales House—Regina.....		49,240.00							
Saskatoon.....		200,240.00							
Swift Current.....		50,700.00							
Weyburn.....		46,030.00							
Yorkton.....		168,620.00							
Kilburn Hall—Saskatoon.....			21,750.00						
Bureau on Alcoholism.....		43,510.00							
Civil Defence.....		74,110.00							
Co-ordination of Rehabilitation for Disabled Persons.....		17,950.00							
Grants to Welfare Organizations.....		117,540.00							
Hungarian Refugees.....			4,500.00						
Special Distribution of Surplus Food Products.....									
TOTAL SOCIAL WELFARE AND REHABILITATION.....	\$	12,540,430.00							
THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION:									
Administration.....		25,000.00							
Study of Recreation Resources of South Saskatchewan River Reservoir.....									
TOTAL SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION.....	\$	25,000.00							

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES,
UNEXPENDED AND OVEREXPENDED BALANCES—(Concluded)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations			Total	Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
32.	TRAVEL AND INFORMATION:							
	General Services.....	\$ 164,190.00	\$	\$ 164,190.00	\$ 162,106.83	\$ 2,083.17	\$	\$
	Tourist Branch.....	93,780.00	.....	93,780.00	93,779.65	.35	.....	.....
	Photographic Services Branch.....	87,750.00	.....	87,750.00	91,246.84	.....	.....	3,496.84
	Parks Branch.....	186,570.00	155,496.63	342,066.63	259,773.42	82,293.21	.....	.....
	Special Projects.....	104,630.00	.....	104,630.00	103,130.00	1,500.00	.....	.....
	Western Development Museum.....	50,000.00	3,000.00	53,000.00	53,000.00	.....	.....	.....
	TOTAL TRAVEL AND INFORMATION.....	\$ 686,920.00	\$ 158,496.63	\$ 845,416.63	\$ 763,036.74	\$ 85,876.73	\$	\$ 3,496.84
33.	TREASURY:							
	Treasury Administration.....	\$ 46,810.00	.....	\$ 46,810.00	\$ 50,671.27	.....	.....	3,861.27
	Treasury and Debt Management Branch.....	220,620.00	.....	220,620.00	213,268.74	7,351.26	.....	.....
	Comptroller's Office.....	121,870.00	.....	121,870.00	116,782.87	5,087.13	.....	.....
	Taxation Branch:							
	General Administration.....	84,530.00	.....	84,530.00	85,505.99	.....	.....	975.99
	Administration of The Education and Hospitalization Tax Act.....	246,490.00	.....	246,490.00	236,758.10	9,731.90	.....	.....
	Administration of The Vehicles Act.....	446,600.00	.....	446,600.00	430,050.20	16,549.80	.....	.....
	Administration of The Fuel Petroleum Products Act.....	169,710.00	.....	169,710.00	159,190.02	10,519.98	.....	.....
	Hospital Tax Collections.....	24,260.00	.....	24,260.00	24,193.30	66.70	.....	.....
	Farm Loans and Collections Branch.....	36,830.00	.....	36,830.00	30,518.16	6,311.84	.....	.....
	The Budget Bureau.....	96,970.00	.....	96,970.00	95,296.88	1,673.12	.....	.....
	Administration of The Highway Traffic Board.....	422,890.00	.....	422,890.00	429,868.73	589.27	.....	6,978.73
	Provincial Auditor and Auditor of Utilities.....	338,940.00	.....	338,940.00	338,350.73	.....	.....	.....
	Lieutenant Governor's Office.....	9,880.00	.....	9,880.00	14,298.41	.....	.....	4,418.41
	Unforeseen and Unprovided for.....	5,000.00	.....	5,000.00	1,100.00	3,900.00	.....	.....
	Air Travel Insurance.....	7,000.00	.....	7,000.00	10,576.00	.....	.....	3,576.00
	Implementing of Guarantees.....	20,000.00	.....	20,000.00	23,066.72	.....	.....	3,066.72
	Remissions under Section 70 of The Treasury Department Act.....	25,000.00	.....	25,000.00	11,395.64	13,604.36	.....	.....
	Guarantee Bonds upon Public Officials.....	6,500.00	.....	6,500.00	6,796.89	.....	.....	296.89
	Miscellaneous Refunds.....	20,000.00	80,000.00	100,000.00	48,349.48	51,650.52	.....	.....
	Superannuation Allowance for a Certain Former Member of the Legislative Assembly (Statutory).....	3,000.00	.....	3,000.00	3,000.00	.....	.....	.....
	Provincial Treasurer's Contributions to Members of the Legislative Assembly Superannuation Fund (Statutory).....	22,518.95	.....	22,518.95	22,518.95	.....	.....	.....
	Commission on Collection of The Public Revenue Tax (Statutory).....	756.90	.....	756.90	756.90	.....	.....	.....
	TOTAL TREASURY.....	\$ 2,376,175.85	\$ 80,000.00	\$ 2,456,175.85	\$ 2,352,313.98	\$ 127,035.88	.....	\$ 23,174.01

34. TREASURY—INTEREST ON PUBLIC DEBT:			
Interest on Public Debt (Statutory).....	\$	14,443,194.39	
Less reimbursements:			
Farm Loans.....	\$	57,484.05	
Saskatchewan Govern- ment Telephones.....		2,780,548.19	
Saskatchewan Power Corporation.....		9,795,690.16	
		<u>12,633,722.40</u>	
	\$	<u>1,809,471.99</u>	
			\$ 1,809,471.99
			<u>\$ 140,199,083.95</u>
TOTAL BUDGETARY EXPENDITURES.....			

FINANCIAL STATEMENTS

GOVERNMENT OF THE

STATEMENT OF BUDGETARY REVENUE AND

MARCH 31, 1960 AND

BUDGETARY REVENUE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1960</i>	<i>March 31, 1959</i>
Taxes		
Education and Hospitalization Tax	\$ 21,634,015.42	\$ 20,807,971.83
Gasoline Tax	20,633,494.44	19,924,190.32
Mineral Tax	1,387,511.62	1,251,183.37
Insurance Tax	708,611.69	642,416.24
Other Taxes	273,307.43	295,225.77
	44,636,940.60	42,920,987.53
Privileges, Licences and Permits		
Motor Vehicles	7,492,329.44	6,997,816.65
Mineral Resources		
Petroleum and Natural Gas		
Ordinary	10,626,942.64	9,554,932.24
Non-recurring	1,291,798.82	6,674,375.05
Uranium	1,469,134.45	1,836,072.10
Quartz	1,205,138.54	827,135.16
Coal and Industrial Minerals	341,812.74	277,312.30
Other Mineral Resources	81,793.43	81,587.81
Lands, Forests, Game, Fur, Fisheries and Water	2,613,069.92	2,586,594.40
Other Privileges, Licences and Permits	921,792.63	834,425.96
	26,043,812.61	29,670,251.67
Sales, Services and Service Fees	4,970,633.10	4,197,691.65
Fines, Forfeits and Penalties	752,283.73	750,827.95
Interest, Premium, Discount and Exchange		
Interest on Loans and Investments	725,220.76	487,581.11
Interest on Bank Deposits	49,872.43	101,145.05
Guarantee Fees	44,000.00	93,500.00
Other Interest, Premium, Discount and Exchange	18,513.96	19,190.16
	837,607.15	701,416.32
Receipts from Other Governments		
Federal Provincial Tax Agreement	39,927,689.28	33,956,360.28
Statutory Subsidy	2,098,309.00	2,079,907.00
Federal Payments re Trans-Canada		
Highway (non-recurring)		329,038.80
Other Receipts from Other Governments	3,063,243.92	1,514,781.24
	45,089,242.20	37,880,087.32
Receipts from Government Enterprises and Other Funds		
Liquor Profits	13,000,000.00	12,200,000.00
School Lands Fund	2,213,917.96	2,360,843.38
Government Finance Office	2,453,169.29	800,000.00
Horned Cattle Purchases Trust Fund	100,607.52	98,326.24
Saskatchewan Government Telephones Dividend	1,118,387.90	1,828,256.94
Other Receipts from Government Enterprises and		
Other Funds	453,148.01	1,012,626.44
	19,339,230.68	18,300,053.00
Miscellaneous Revenue	1,328,700.78	917,968.80
Total Budgetary Revenue	\$ 142,998,450.85	\$ 135,339,284.24

PROVINCE OF SASKATCHEWAN

EXPENDITURE FOR THE FISCAL YEARS ENDED

MARCH 31, 1959

BUDGETARY EXPENDITURE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1960</i>	<i>March 31, 1959</i>
Administrator of Estates	\$ 121,172.60	\$ 121,514.78
Agriculture		
Ordinary	7,178,356.74	3,890,700.00
Capital	1,331,492.10	1,784,752.20
	8,509,848.84	5,675,452.20
Attorney General	2,894,407.76	3,012,957.00
Centre for Community Studies	119,430.00	70,000.00
Co-operation and Co-operative Development	540,371.34	442,714.20
Education	31,777,279.21	26,386,136.34
Executive Council	508,649.03	469,929.84
Highways and Transportation		
Ordinary	8,820,691.71	8,976,146.01
Capital	14,283,428.01	14,721,428.34
	23,104,119.72	23,697,574.35
Labour	1,228,182.90	1,117,395.86
Legislation	423,798.92	411,072.47
Local Government Board	71,936.79	55,166.64
Local Government Continuing Committee	67,801.09	70,812.65
Mineral Resources	1,256,887.00	1,295,141.55
Municipal Affairs	1,163,717.33	1,053,564.36
Municipal Road Assistance Authority	7,583,329.75	6,392,528.41
Natural Resources		
Ordinary	3,865,077.66	3,525,565.87
Capital	1,901,837.69	1,803,329.09
	5,766,915.35	5,328,894.96
Provincial Library	186,020.32	189,937.23
Provincial Secretary	58,675.18	76,547.56
Public Health	27,210,094.52	28,349,448.78
Public Service Commission	292,252.86	247,416.16
Public Service Superannuation Board	234,658.94	193,615.36
Public Works		
Ordinary	2,402,339.85	2,249,477.73
Capital	6,419,439.44	6,495,938.56
	8,821,779.29	8,745,416.29
Purchasing Agency	102,776.01	93,079.22
Queen's Printer	40,201.99	39,824.28
Saskatchewan Research Council	395,000.00	375,000.00
Saskatchewan Power Commission		10,348.10
Social Welfare and Rehabilitation	12,746,156.77	12,933,111.15
South Saskatchewan River Development Commission	48,797.73	
Travel and Information	763,036.74	699,762.17
Treasury	2,352,313.98	2,574,228.14
Treasury—Interest on Public Debt	1,809,471.99	2,044,243.54
Total Budgetary Expenditure	\$ 140,199,083.95	\$ 132,172,833.59
Budgetary Surplus	2,799,366.90	3,166,450.65
	<u>\$ 142,998,450.85</u>	<u>\$ 135,339,284.24</u>

GOVERNMENT OF THE

STATEMENT OF ASSETS,
MARCH 31, 1960 WITH COMPARATIVE

ASSETS AND NET DEBT

	<i>March 31, 1960</i>	<i>March 31, 1959</i>
Cash and Investments:		
Bank Deposits (Schedule A, Page No. 608)	\$ 4,400,269.77	\$ 6,108,942.63
Investments (Schedule B, Page No. 608)	2,101,295.67	4,167,982.56
Debentures Issued and Sold but not Delivered		200,000.00
Working Capital Advances (Schedule C, Page No. 609)	8,253,721.24	7,428,256.55
Sinking Funds (Schedule D, Page No. 610)	\$ 31,913,001.26	
Less portion applicable to:		
Saskatchewan Government		
Telephones	\$ 6,987,889.97	
Saskatchewan Power		
Corporation	19,917,591.96	
	26,905,481.93	
	5,007,519.33	12,319,513.66
Loans to, and Investments in, Crown Enterprises:		
Government Finance Office	8,587,406.46	9,145,406.46
Industrial Development Fund	2,023,600.00	1,923,600.00
Saskatchewan Government Telephones	73,688,229.05	67,623,508.59
Saskatchewan Power Corporation	259,367,606.02	227,365,152.71
Other Loans, Investments and Advances		
(Schedule E, Page No. 612)	5,460,157.34	5,110,993.14
Capital Assets (Schedule F, Page No. 612)	1.00	1.00
Trust and Deposit Accounts (Schedule G, Page No. 613)	70,229,605.79	60,396,110.24
Net Debt (Schedule H, Page No. 616)	17,333,149.52	20,869,451.89
	<u>\$ 456,452,561.19</u>	<u>\$ 422,658,919.43</u>

FIGURES AS AT MARCH 31, 1959

March 31, 1960 March 31, 1959

Funded Debt (Schedule I, Page No. 617)	\$ 364,080,800.00	\$ 339,002,960.00
Treasury Bills (Schedule J, Page No. 622)	22,142,155.40	23,259,849.19
Trust and Deposit Accounts	70,229,605.79	60,396,110.24

\$ 456,452,561.19 \$ 422,658,919.43

Contingent Liabilities (Schedule K, Page No. 623)	\$ 12,146,566.28	\$ 16,377,735.33
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GOVERNMENT OF THE
SUMMARY OF BUDGETARY AND NON-BUDGETARY
FOR THE FISCAL YEAR

RECEIPTS

BUDGETARY

Budgetary Revenue		
Ordinary	\$ 141,706,652.03	
Non-recurring	1,291,798.82	
		\$ 142,998,450.85

NON-BUDGETARY

Repayments of Loans to, and Investments in, Crown Enterprises		
Government Finance Office	\$ 558,000.00	
Saskatchewan Government Telephones	1,435,279.54	
Saskatchewan Power Corporation	2,260,039.04	
Saskatchewan Power Corporation—Temporary Loan	5,600,000.00	
		9,853,318.58
Repayments of Other Loans, Investments and Advances (Schedule 1, Page No. 624)		935,844.47
Proceeds from Sinking Funds (Schedule 2, Page No. 624)		9,466,009.36
Proceeds from Loans (Schedule 3, Page No. 624)		
Debentures (Face value)	\$ 41,700,000.00	
Treasury Bills	5,662,492.35	
Inter-fund Loan—Saskatchewan Power Corporation	4,000,000.00	
		51,362,492.35

Total Receipts \$ 214,616,115.61

Cash and Investments April 1, 1959		
Bank Deposits	\$ 6,108,942.63	
Investments	4,167,982.56	
		10,276,925.19
		\$ 224,893,040.80

PROVINCE OF SASKATCHEWAN

TRANSACTIONS SHOWING CHANGE IN CASH POSITION
ENDED MARCH 31, 1960

PAYMENTS

TRANSACTIONS

Budgetary Expenditure

Ordinary	\$ 116,262,886.71	
Capital	23,936,197.24	
	<u> </u>	\$ 140,199,083.95

TRANSACTIONS

Loans to, and Investments in, Crown Enterprises		
Industrial Development Fund	\$ 100,000.00	
Saskatchewan Power Corporation		
(Face value of debentures)	\$ 34,200,000.00	
(Face value of treasury bills)	62,492.35	
	<u> </u>	34,262,492.35
Saskatchewan Power Corporation—		
Temporary Loan	5,600,000.00	
Saskatchewan Government Telephones		
(Face value of debentures)	7,500,000.00	
	<u> </u>	47,462,492.35
Other Loans, Investments and Advances (Schedule 4, Page No. 625)		1,289,264.13
Increase in Working Capital Advances (Schedule 5, Page No. 625)		825,464.69
Sinking Fund Payments (Schedule 6, Page No. 626)	\$ 10,308,605.18	
Less:		
Saskatchewan Power Corporation Share	\$ 6,820,857.55	
Saskatchewan Government Telephones		
Share	2,074,923.53	
	<u> </u>	8,895,781.08
		1,412,824.10
Debt Redemption Payments (Schedule 7, Page No. 627)		
Debentures	\$ 16,422,160.00	
Treasury Bills	6,780,186.14	
Inter-fund loan—Saskatchewan Power Corporation	4,000,000.00	
	<u> </u>	27,202,346.14
		\$ 218,391,475.36
Total Payments		

Cash and Investments March 31, 1960

Bank Deposits	\$ 4,400,269.77	
Investments	2,101,295.67	
	<u> </u>	6,501,565.44
		<u> </u>
		\$ 224,893,040.80

SCHEDULES TO STATEMENT OF
ASSETS, LIABILITIES AND NET DEBT

For the Fiscal Year Ended March 31, 1960

SCHEDULE "A"

BANK DEPOSITS

Current Deposits held in:	
The Royal Bank of Canada, Regina	\$ 3,180,850.14
Bank of Montreal, Regina	1,219,419.63
	<u>\$ 4,400,269.77</u>

SCHEDULE "B"

INVESTMENTS

Investments at cost:	
Province of Saskatchewan Debentures	\$ 1,000,000.00
Canada Treasury Bills	1,088,008.00
	<u>\$ 2,088,008.00</u>
Accrued interest purchased	13,287.67
	<u>\$ 2,101,295.67</u>

SCHEDULE "C"

WORKING CAPITAL ADVANCES

Department of Agriculture, Agricultural Supplies Advance	\$ 916,769.22
Department of Agriculture, Conservation and Development Branch Advance	260,983.91
Department of Education, Book Bureau Advance	231,555.47
Department of Highways, Warehouse Advance	5,727,444.82
Department of Natural Resources, Construction Branch Advance	720,536.65
Department of Public Works, Supplies and Machine Shop and Repair Division Advance	108,794.30
Purchasing Agency, Stockroom Advance	117,194.69
Queen's Printer, Supplies Advance	194,512.39
Department of Social Welfare and Rehabilitation, Housing Advance	1,125.05
Department of Travel and Information, Parks Advance	6,197.19
	<u>\$ 8,285,113.69</u>
Less: Profit on Department of Travel and Information, Parks Advance, not remitted to Provincial Treasurer	31,392.45
	<u><u>\$ 8,253,721.24</u></u>

3½%	Debentures March 16, 1973	276.41	475,000.00	89.75	149,186.80	.....	326,179.36	475,366.16
4 %	Debentures April 1, 1973	2,064.62	3,078,000.00	20.96	378,531.39	1,029,655.35	1,671,898.84	3,080,085.58
3¼%	Debentures June 1, 1974	4,142.89	2,145,000.00	198.70	2.00	758,697.09	1,390,642.50	2,149,341.59
3½%	Debentures January 3, 1975	1,441.95	1,697,500.00	2,792.07	.....	680,693.60	1,021,040.42	1,701,734.02
3¼%	Debentures May 15, 1975	9,115.57	1,436,000.00	160.27	.....	433,582.75	1,011,693.09	1,445,275.84
3½%	Debentures October 1, 1975	4,438.09	1,480,500.00	904.24	.....	148,584.23	1,337,258.10	1,485,842.33
3¾%	Debentures January 2, 1976	401.78	3,327,000.00	4,191.51	.....	832,898.32	2,498,694.97	3,331,593.29
4½%	Debentures November 1, 1976	183.86	777,500.00	20.84	.....	194,426.17	583,278.53	777,704.70
4¾%	Debentures January 15, 1977	1,879.58	1,453,000.00	.....	.....	.....	1,454,879.58	1,454,879.58
4¾%	Debentures February 1, 1977	1,144.24	224,000.00	102.81	.....	.....	225,247.05	225,247.05
4¾%	Debentures April 1, 1977	527.53	438,500.00	61.55	.....	439,089.08	.....	439,089.08
5 %	Debentures August 1, 1977	2,864.76	376,000.00	6.16	.....	.....	378,870.92	378,870.92
5¼%	Debentures October 15, 1977	1,178.84	426,000.00	247.40	.....	274,774.02	152,652.22	427,426.24
5 %	Debentures December 2, 1977	1,759.52	1,542,000.00	83.32	.....	.....	1,543,842.84	1,543,842.84
5 %	Debentures March 1, 1979	2,682.53	265,000.00	92.47	.....	.....	267,775.00	267,775.00
4½%	Debentures June 2, 1983	1,263.30	846,000.00	55.72	.....	.....	847,319.02	847,319.02
5 %	Debentures September 1, 1983	8,112.04	324,000.00	.....	.....	332,112.04	.....	332,112.04
4¾%	Debentures January 2, 1984	991.76	781,000.00	242.16	.....	156,446.78	625,787.14	782,233.92
		\$ 106,524.57	\$ 31,789,050.00	\$ 17,426.69	\$ 5,007,519.33	\$ 6,987,889.97	\$ 19,917,591.96	\$ 31,913,001.26

SCHEDULE "E"

OTHER LOANS, INVESTMENTS AND ADVANCES

Department of Education:	
School Loans	\$ 2,512,458.65
Department of Municipal Affairs:	
Loans to Settlers for Clearing and Breaking	442,335.62
Loans to Settlers for Seed Grain and Seeding Supplies	55,596.18
Department of Social Welfare and Rehabilitation:	
Moose Jaw Housing Project	96,216.64
Moose Jaw Land Assembly Project	34,699.94
Prince Albert Housing Project	43,042.40
Regina Housing Project	5,368.63
Swift Current Land Assembly Project	30,500.48
Weyburn Housing Project	70,251.29
Treasury Department:	
Administrator of Estates	3,237.61
Canadian Co-operative Implements Ltd.	28,123.60
Co-operative Fisheries Ltd. (agreement for sale)	225,000.00
Co-operative Trust Company Ltd.	500,000.00
Farm Loans	515,562.83
Interprovincial Steel Corporation Ltd. (common shares)	108,000.00
Municipal Public Works Loans	314,363.47
Northern Co-operative Trading Services Ltd. (agreement for sale)	260,000.00
Saskatchewan Co-operative Credit Society	15,000.00
Uranium City and District	174,400.00
Village of B-Say-Tah	6,000.00
Workmen's Compensation Board	20,000.00
	<u>\$ 5,460,157.34</u>

SCHEDULE "F"

CAPITAL ASSETS

Public Buildings, Sites and Furnishings	
(including University of Saskatchewan)	\$ 81,173,433.58
Highways, Roads and Bridges	135,780,226.85
Cancer Equipment	123,790.64
Natural Resources Development	4,436,261.31
Education	3,527,445.82
Land Clearance, Conservation, Irrigation and Drainage	15,154,687.89
Housing	593,252.53
	<u>\$ 240,789,098.62</u>
Less: Amount charged to Net Debt Account	240,789,097.62
	<u>\$ 1.00</u>

TRUST AND DEPOSIT ACCOUNTS

PUBLIC ACCOUNTS, 1959-60

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	Cash and Bank Balances	Investments and Accrued Interest	Accounts Receivable and Other Assets	Total Trusts
DEPARTMENT OF THE ATTORNEY GENERAL:				
Agents of the Attorney General Special Account	\$ 930.28cr.			\$ 930.28dr.
Administrator of Estates.....	345,833.15	\$ 4,913,246.95	\$ 2,158,834.79	7,417,914.89
Land Titles Assurance Fund.....	1,224.00	73,776.00		75,000.00
Official Guardian.....	49,683.54	3,172,393.83		3,222,077.37
Land Registrars' Trust Accounts.....	103,380.41			103,380.41
Chief Surveyor's Trust Account	3,464.55			3,464.55
Court of Queen's Bench Accounts.....	184,905.39			184,905.39
District Court Accounts.....	99,665.48			99,665.48
Surrogate Court Accounts.....	10,728.61			10,728.61
Surrogate Court (Special Account).....	3,036.76			3,036.76
Court of Queen's Bench for Saskatchewan Account.....	15,540.20			15,540.20
Court of Appeal Account.....	150.64			150.64
Court of Appeal Evidence Account.....	765.25			765.25
Sheriffs' Office Accounts	4,993.53			4,993.53
Sheriffs' Office Trust Accounts.....	34,254.39			34,254.39
DEPARTMENT OF AGRICULTURE:				
Horned Cattle Purchases Trust Account	116,467.40			116,467.40
Milk Control Board.....	8,941.00	8,475.71	1,185.11	18,601.82
School Lands Fund	1,549,239.67	32,077,366.72	2,116,487.42	35,743,093.81
Agriculture Lands Clearing Account, Meadow Lake.....	856.37			856.37
Agriculture Lands Clearing Account, Regina.....	159,832.34			159,832.34
DEPARTMENT OF EDUCATION:				
Teachers' Superannuation—Annuity Account	164,485.05	15,646,977.57		15,811,462.62
Teachers' Superannuation—Service Pension Account.....	50,756.19			50,756.19
Student Aid Fund Trust.....	47,072.09cr.	1,028,208.22	872,016.47	1,853,152.60
Special School Trust Fund.....	308.21		14.78	322.99
School for the Deaf Trust Account.....	4,782.29			4,782.29

TRUST AND DEPOSIT ACCOUNTS—(Concluded)

SCHEDULE "G"—(Concluded)

	Cash and Bank Balances	Investments and Accrued Interest	Accounts Receivable and Other Assets	Total Trusts
DEPARTMENT OF LABOUR:				
Minimum Wage Trust Account.....	\$ 43,238.62	\$	\$	\$ 43,238.62
DEPARTMENT OF MUNICIPAL AFFAIRS:				
Local Improvement Districts Trust Account.....	236,340.61	11,305.28	.....	247,645.89
Local Improvement Districts Tax Collection Account.....	135,556.54	.....	.....	135,556.54
Local Improvement Districts Collection Account.....	7,781.51	.....	.....	7,781.51
Municipal Affairs Medical Services Trust Account, Health Region No. 13.....	9,346.70	.....	.....	9,346.70
Municipal Affairs Trust Account, Big River.....	253.79	.....	.....	253.79
Municipal Affairs Trust Account, Climax.....	592.59	.....	.....	592.59
Municipal Affairs Trust Account, Hudson Bay.....	1,267.42	.....	.....	1,267.42
Municipal Affairs Trust Account, Meadow Lake (Imperial Bank).....	762.79	.....	.....	762.79
Municipal Affairs Trust Account, Meadow Lake (Royal Bank).....	214.75	.....	.....	214.75
Municipal Affairs Trust Account, Prince Albert.....	241.06	.....	.....	241.06
Municipal Affairs Trust Account, Pierceland.....	125.00	.....	.....	125.00
Municipal Affairs Trust Account, Assiniboia.....	554.07	.....	.....	554.07
1938 Seed Grain Loan Account.....	334.87	.....	.....	334.87
DEPARTMENT OF MINERAL RESOURCES:				
Suspense Account.....	1,048,049.87	2,357,680.00	.....	3,405,729.87
DEPARTMENT OF NATURAL RESOURCES:				
Suspense.....	41,299.41	.....	.....	41,299.41
DEPARTMENT OF PUBLIC HEALTH:				
Saskatchewan Hospital Patients' Trust Account, North Battleford.....	39,246.13	.....	.....	39,246.13
Saskatchewan Hospital Patients' Trust Account, Weyburn.....	31,280.27	.....	.....	31,280.27
Saskatchewan Training School Patients' Trust Account, Moose Jaw.....	13,967.41	.....	.....	13,967.41
DEPARTMENT OF SOCIAL WELFARE AND REHABILITATION:				
Child Welfare Trust.....	62,807.80	262,472.38	.....	325,280.18
General Trust Account.....	13,064.13	1,014.90	.....	14,079.03

Provincial Geriatric and Rehabilitation Centre, Regina, Trust Account	60,322.60	.....	.....	60,322.60
Provincial Geriatric Centre, Saskatoon, Trust Account	23,675.80	.....	.....	23,675.80
Provincial Geriatric Centre, Melfort, Trust Account	45,575.04	.....	.....	45,575.04
Provincial Geriatric Centre, Wolseley, Trust Account	9,135.17	.....	.....	9,135.17
Saskatchewan Boys' School Boys Trust Account	83.45	.....	.....	83.45
Regina Jail Prisoners' Trust Account	2,291.04	.....	.....	2,291.04
Prince Albert Men's Jail Prisoners' Trust Account	3,445.49	.....	.....	3,445.49
TREASURY DEPARTMENT:				
Drainage Districts Debentures Account	50,547.96	18,366.66	18,179.17	87,093.79
Treasury Suspense Account	347,812.59	.....	.....	347,812.59
Taxation Branch Suspense Account	13,787.60	.....	.....	13,787.60
Members of the Legislative Assembly Superannuation Fund	16,767.15	357,578.29	8,319.01	382,664.45
Farm Loans and Collections Branch Suspense Account	645.25	.....	.....	645.25
	\$ 5,125,706.53	\$ 59,928,862.51	\$ 5,175,036.75	\$ 70,229,605.79

SCHEDULE "H"

ANALYSIS OF CHANGES IN NET DEBT ACCOUNT

Net Debt Account April 1, 1959	\$ 20,869,451.89
Deduct:	
Budgetary Surplus	\$ 2,799,366.90
Sinking Fund Earnings held in Sinking Funds	741,190.93
Adjustment of Assets	
Reclassification of Non-budgetary receipt of previous year to budgetary receipt (repayment of Clearing and Breaking Loan principal to interest on loan)	23.35
	<u>3,540,581.18</u>
	\$ 17,328,870.71
Add Assets Written Off:	
Municipal Affairs—Loans to Settlers for Clearing and Breaking	\$ 2,898.23
—Loans to Settlers for Seed Grain and Seeding Supplies	488.35
Treasury—Farm Loans—Discounts allowed on mortgage and agreements for sale payments	29.23
—Valuation of property held for re-sale written down	863.00
	<u>4,278.81</u>
Net Debt Account March 31, 1960	<u><u>\$ 17,333,149.52</u></u>

FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1960

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
July 1, 1957 (Callable as a whole but not in part on the 1st day of January, 1960 or on any date thereafter.)	July 1, 1960	\$15,000,000.00	4¾	Jan. 1 and July 1	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation.....\$ 15,000,000.00
July 15, 1930	July 15, 1960	600,000.00	4½	Jan. 15 and July 15	R.W.T.M. St. J. V. N.Y. (C.—U.S.)	Highways..... 287,756.80 Sask. Gov't. Telephones..... 65,735.40 Sask. Power Corporation..... 246,507.80
Jan. 3, 1949 (Callable in whole but not in part on the 3rd day of January, 1959 or on any interest payment date thereafter.)	Jan. 3, 1961	1,315,000.00	3¾	Jan. 3 and July 3	R.W.T.M. St. J. V. (C)	Public Buildings..... 140,000.00 Highways..... 400,000.00 Sask. Gov't. Telephones..... 275,000.00 Farm Loans..... 500,000.00
June 15, 1954 (Callable in whole but not in part on the 15th day of June, 1959 or on any interest payment date thereafter.)	June 15, 1961	4,400,000.00	3¼	June 15 and Dec. 15	R.T.M. (C)	Highways..... 1,400,000.00 Public Buildings..... 1,606,570.42 Revenue Deficit..... 1,027,954.41 Farm Loans..... 365,475.17
July 1, 1931	July 1, 1961	1,700.00	4½	Jan. 1 and July 1	R. (C)	Farm Loans..... 1,700.00
Oct. 1, 1931	Oct. 1, 1961	249,880.00	5	April 1 and Oct. 1	R. (C)	Farm Loans..... 249,880.00
Feb. 15, 1948 (Callable in whole but not in part on the 15th day of February, 1960 or on any interest payment date thereafter.)	Feb. 15, 1962	2,975,000.00	3¾	Feb. 15 and Aug. 15	R.W.T.M. St. J. V. (C)	Public Buildings..... 1,503,666.59 Highways..... 856,264.10 Sask. Gov't. Telephones..... 615,069.31
June 1, 1958 (Callable as a whole or in part on the 1st day of December, 1961 or on any date thereafter.)	June 1, 1962	5,000,000.00	3¾	June 1 and Dec. 1	R.T.M. (C)	Sask. Power Corporation..... 5,000,000.00
Nov. 15, 1946 (Callable in whole but not in part on the 15th day of November, 1960 or on any date thereafter.)	Nov. 15, 1962	2,130,000.00	3¼	May 15 and Nov. 15	R.W.T.M. St. J. V. (C)	Public Buildings..... 2,130,000.00
Mar. 1, 1947	Mar. 1, 1963	3,675,000.00	3	Mar. 1 and Sept. 1	R.W.T.M. St. J. V. (C)	Public Buildings..... 2,585,496.97 Highways..... 488,108.84 Sask. Gov't. Telephones..... 601,394.19
May 1, 1953	May 1, 1963	4,270,000.00	4	May 1 and Nov. 1	R. (C)	Highways..... 2,500,000.00 Sask. Power Corporation..... 1,770,000.00

SCHEDULE "I"—(Continued)

FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1960—(Continued)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Oct. 1, 1948 (Callable in whole but not in part on the 1st day of October, 1961 or on any interest payment date thereafter)	Oct. 1, 1963	2,800,000.00	3¾	April 1 and Oct. 1	R.W.T.M. St. J. V. (C)	Highways.....\$ 500,000.00 Sask. Gov't. Telephones..... 400,000.00 Sask. Power Corporation..... 1,900,000.00
Nov. 1, 1933	Nov. 1, 1963	209,220.00	5	May 1 and Nov. 1	R. (C)	Farm Loans..... 209,220.00
May 15, 1947 (Callable in whole but not in part on the 15th day of May, 1962 or on any date thereafter.)	May 15, 1964	3,000,000.00	3	May 15 and Nov. 15	R.W.T.M. St. J. V. (C)	Sask. Power Corporation..... 3,000,000.00
June 1, 1949 (Callable in whole but not in part on the 1st day of June, 1961 or on any interest payment date thereafter.)	June 1, 1964	\$ 3,000,000.00	3¾	June 1 and Dec. 1	R.W.T.M. St. J. V. (C)	Sask. Power Corporation..... 2,000,000.00 Sask. Gov't. Telephones..... 1,000,000.00
Oct. 1, 1949 (Callable in whole but not in part on the 1st day of October, 1952 or on any interest payment date thereafter.)	Oct. 1, 1965	2,160,000.00	3¾	April 1 and Oct. 1	R.W.T.M. St. J. V. (C)	Highways..... 530,000.00 Sask. Power Corporation..... 910,000.00 Sask. Gov't. Telephones..... 720,000.00
Jan. 2, 1960 (Redeemable as a whole but not in part on the 2nd day of July, 1965 or on any date thereafter.)	Jan. 2, 1966	10,000,000.00	6	Jan. 2 and July 2	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation..... 10,000,000.00
Feb. 1, 1951 (Callable in whole but not in part on the 1st day of August, 1955 or on any interest payment date thereafter.)	Feb. 1, 1966	4,400,000.00	3½	Feb. 1 and Aug. 1	N.Y. (U.S.)	Highways..... 600,000.00 Sask. Power Corporation..... 2,700,000.00 Sask. Gov't. Telephones..... 1,100,000.00
Mar. 15, 1951 (Callable in whole but not in part on the 15th day of September, 1955 or on any interest payment date thereafter.)	Mar. 15, 1966	1,875,000.00	3½	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation..... 1,875,000.00
May 16, 1956	May 16, 1966	4,520,000.00	3¾	May 16 and Nov. 16	R.W.T.M. St. J. E.V. (C)	Highways..... 4,520,000.00
June 1, 1951 (Callable in whole but not in part on the 1st day of December, 1956 or on any interest payment date thereafter.)	June 1, 1967	3,350,000.00	3¾	June 1 and Dec. 1	N.Y. (U.S.)	Highways..... 1,130,000.00 Sask. Power Corporation..... 2,220,000.00
Feb. 1, 1950 (Callable in whole but not in part on the 1st day of February, 1966 or on any interest payment date thereafter.)	Feb. 1, 1968	2,640,000.00	3½	Feb. 1 and Aug. 1	R.W.T.M. St. J. V. (C)	Public Buildings..... 590,000.00 Highways..... 900,000.00 Sask. Power Corporation..... 1,150,000.00

May 1, 1950 (Callable in whole but not in part on the 1st day of May, 1966 or on any interest payment date thereafter.)	May 1, 1968	5,820,000.00	3½	May 1 and Nov. 1	R.W.T.M. St. J. V. (C)	Public Buildings..... Highways..... Sask. Power Corporation..... Sask. Gov't. Telephones.....	600,000.00 1,100,000.00 2,670,000.00 1,450,000.00
June 1, 1948	June 1, 1968	323,000.00	3¼	June 1 and Dec. 1	R. (C)	Highways.....	323,000.00
Oct. 1, 1953 (Callable in whole but not in part on the 1st day of October, 1967 or on any interest payment date thereafter.)	Oct. 1, 1969	5,070,000.00	4¼	April 1 and Oct. 1	R.W.T.M. St. J. V. (C)	Highways..... Sask. Power Corporation.....	680,000.00 4,390,000.00
Aug. 15, 1950 (Callable in whole or in part on any date prior to maturity.)	Aug. 15, 1970	4,300,000.00	3½	Feb. 15 and Aug. 15	N.Y. (U.S.)	Sask. Gov't. Telephones..... Sask. Power Corporation..... Deferred Charges..... Relief.....	1,274,713.12 87,575.07 1,600,000.00 1,337,711.81
Sept. 15, 1950 (Callable in whole or in part on any date prior to maturity.)	Sept. 15, 1970	1,500,000.00	3½	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation.....	1,500,000.00
Nov. 1, 1951 (Callable in whole but not in part on the 1st day of November, 1956 or on any interest payment date thereafter.)	Nov. 1, 1971	3,500,000.00	3¾	May 1 and Nov. 1	N.Y. (U.S.)	Highways..... Sask. Gov't. Telephones.....	1,200,000.00 2,300,000.00
April 15, 1954 (Callable in whole but not in part on the 15th day of April, 1970 or on any interest payment date thereafter.)	April 15, 1972	10,000,000.00	3¼	April 15 and Oct. 15	R.W.T.M. St. J. V.E. (C)	Sask. Gov't. Telephones..... Sask. Power Corporation.....	3,000,000.00 7,000,000.00
Mar. 16, 1953	Mar. 16, 1973	1,872,000.00	3½	Mar. 16 and Sept. 16	R. (C)	Sask. Power Corporation.....	1,872,000.00
April 1, 1953 (Callable in whole or in part by lot on any interest payment date on or after April 1, 1958.)	April 1, 1973	15,000,000.00	4	April 1 and Oct. 1	N.Y. (U.S.)	Sask. Power Corporation..... Sask. Gov't. Telephones.....	10,000,000.00 5,000,000.00
June 1, 1954 (Callable in whole or in part on the 1st day of June, 1972 or on any interest payment date thereafter.)	June 1, 1974	12,750,000.00	3¼	June 1 and Dec. 1	N.Y. (U.S.)	Sask. Power Corporation..... Sask. Gov't. Telephones.....	8,100,000.00 4,650,000.00
Jan. 3, 1955 (Callable in whole but not in part on the 3rd day of January, 1973 or on any interest payment date thereafter.)	Jan. 3, 1975	10,000,000.00	3½	Jan. 3 and July 3	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation..... Sask. Gov't. Telephones.....	6,000,000.00 4,000,000.00
May 15, 1955 (Callable in whole but not in part on the 15th day of May, 1973 or on any interest payment date thereafter.)	May 15, 1975	10,000,000.00	3¼	May 15 and Nov. 15	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation..... Sask. Gov't. Telephones.....	7,000,000.00 3,000,000.00
Oct. 1, 1955 (Callable in whole but not in part on the 1st day of October, 1973 or on any interest payment date thereafter.)	Oct. 1, 1975	10,000,000.00	3½	April 1 and Oct. 1	R.W.T.M. St. J. V.E. (C)	Sask. Gov't. Telephones..... Sask. Power Corporation.....	1,000,000.00 9,000,000.00
Jan. 2, 1956 (Callable in whole or in part by lot on any date on or after January 2, 1966.)	Jan. 2, 1976	25,000,000.00	3¾	Jan. 2 and July 2	N.Y. (U.S.)	Sask. Gov't. Telephones..... Sask. Power Corporation.....	6,250,000.00 18,750,000.00

SCHEDULE "I"—(Concluded)

FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1960—(Concluded)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Nov. 1, 1956 (Callable in whole but not in part on the 1st day of November, 1974 or on any interest payment date thereafter.)	Nov. 1, 1976	\$ 8,000,000.00	4½	May 1 and Nov. 1	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation.....\$ 6,000,000.00 Sask. Gov't. Telephones..... 2,000,000.00
Jan. 15, 1957 (Callable in whole or in part by lot, on January 15, 1967 or on any date thereafter.)	Jan. 15, 1977	15,750,000.00	4¾	Jan. 15 and July 15	N.Y. (U.S.)	Sask. Power Corporation..... 15,750,000.00
Feb. 1, 1957	Feb. 1, 1977	2,325,000.00	4¾	Feb. 1 and Aug. 1	R. (C)	Sask. Power Corporation..... 2,325,000.00
April 1, 1957 (Callable as a whole but not in part on the 1st day of April, 1975 or on any interest payment date thereafter.)	April 1, 1977	7,000,000.00	4¾	April 1 and Oct. 1	R.W.T.M. St. J. V.E. (C)	Sask. Gov't. Telephones..... 7,000,000.00
Aug. 1, 1957 (Callable as a whole but not in part on the 1st day of August, 1975 or on any interest payment date thereafter.)	Aug. 1, 1977	6,000,000.00	5	Feb. 1 and Aug. 1	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation..... 6,000,000.00
Oct. 15, 1957 (Callable as a whole but not in part on the 15th day of October, 1975 or on any interest payment date thereafter.)	Oct. 15, 1977	7,000,000.00	5¼	April 15 and Oct. 15	R.W.T.M. St. J. V.E. (C)	Sask. Gov't. Telephones..... 4,500,000.00 Sask. Power Corporation..... 2,500,000.00
Dec. 2, 1957 (Callable in whole or in part by lot on any date on or after the 2nd day of December, 1972.)	Dec. 2, 1977	25,000,000.00	5	June 2 and Dec. 2	N.Y. (U.S.)	Sask. Power Corporation..... 25,000,000.00
Mar. 1, 1959 (Callable as a whole but not in part on the 1st day of March, 1977 or on any interest payment date thereafter.)	Mar. 1, 1979	8,000,000.00	5	Mar. 1 and Sept. 1	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation..... 8,000,000.00
Oct. 1, 1959	Oct. 1, 1979	7,500,000.00	6	April 1 and Oct. 1	R. (C)	Sask. Gov't. Telephones..... 7,500,000.00
June 2, 1958 (Callable in whole or in part by lot on any date on or after the 2nd day of June, 1973.)	June 2, 1983	25,000,000.00	4½	June 2 and Dec. 2	N.Y. (U.S.)	Sask. Power Corporation..... 25,000,000.00
Sept. 1, 1958	Sept. 1, 1983	10,800,000.00	5	Mar. 1 and Sept. 1	R. (C)	Sask. Gov't. Telephones..... 10,800,000.00
Jan. 2, 1959 (Callable in whole or in part by lot on any date on or after the 2nd day of January, 1974.)	Jan. 2, 1984	25,000,000.00	4¾	Jan. 2 and July 2	N.Y. (U.S.)	Sask. Power Corporation..... 20,000,000.00 Sask. Gov't. Telephones..... 5,000,000.00
Sept. 15, 1959 (Callable in whole or in part by lot on any date on or after the 15th day of September, 1974.)	Sept. 15, 1984	15,000,000.00	5	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation..... 15,000,000.00

SCHEDULE "J"

TREASURY BILLS OUTSTANDING AS AT MARCH 31, 1960

Interest Rate %	Series	Date of Maturity	Amount
25/8	1168	July 1, 1960	\$ 164,027.95
		July 1, 1961	168,333.68
		July 1, 1962	172,752.44
		July 1, 1963	177,287.19
		July 1, 1964	181,940.98
		July 1, 1965	186,716.93
		July 1, 1966	191,618.25
		July 1, 1967	196,648.23
		July 1, 1968	201,810.24
		July 1, 1969	207,107.76
		July 1, 1970	212,544.34
		July 1, 1971	218,123.63
		July 1, 1972	223,849.37
		July 1, 1973	229,725.42
		July 1, 1974	235,755.71
		July 1, 1975	241,944.30
		July 1, 1976	248,295.32
		July 1, 1977	254,813.07
Non-interest bearing	1168	July 1, 1960-77	*18,366,368.24
53/4	1260	December 31, 1979	62,492.35
			<u>\$ 22,142,155.40</u>

*Denominations of \$1,020,353.79 maturing annually on July 1, 1960-77

Analysis of above Treasury Bills by Purpose

Saskatchewan Government Telephones	\$ 186,317.03
Saskatchewan Power Corporation	651,523.15
Relief	20,878,396.41
Revenue	425,918.81
	<u>\$ 22,142,155.40</u>

SCHEDULE "K"

CONTINGENT LIABILITIES AS AT MARCH 31, 1960

Loan Companies re Advances for Seed Grain and Supplies
(as at March 1, 1960)

Seed Grain Advances Act 1920	\$	818.38	
Seed Grain Advances Act 1930		795.65	
Seed Grain Advances Act 1931		353.85	
			\$ 1,967.88

Dominion Municipal Improvements Assistance Act 1938
(as at December 31, 1959)

139,714.12

The Municipalities Seed Grain and Supply Act
(as at December 31, 1959)

1950 Loans	\$	3,428.45	
1951 Loans		3,065.90	
1952 Loans		2,061.15	
1954 Loans		15,364.49	
1955 Loans		99,302.48	
1956 Loans		24,222.55	
1957 Loans		1,257.78	
1958 Loans		200.00	
			148,902.80

The Trade Services Act—

Department of Co-operation & Co-operative Development

Guarantee re purchase of Property (as at March 31, 1960)

£4,930 @ \$3.00 14,790.00

The Provincial Lands Act—

The Saskatchewan Power Corporation Installations on Provincial Lands (as
at March 31, 1960)

26,462.56

Guarantee re Construction of Dwellings (as at March 31, 1960)

21,889.49

The Interprovincial Steel Corporation Ltd. Assistance Act 1959—

Interprovincial Steel Corporation Ltd. (as at March 31, 1960)

10,000,000.00

The Co-operative Guarantee Act—

Saskatchewan Co-operative Credit Society Limited (as at March 31, 1960)

213,397.00

The Housing Act—

(Provincial Guarantees) (as at March 31, 1960)

1,579,442.43

\$ 12,146,566.28

Note: The Province is contingently liable for interest accrued on the above items as well as for the amounts shown.

SCHEDULES TO SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS

For the Fiscal Year Ended March 31, 1960

NON-BUDGETARY RECEIPTS

Schedule 1

Repayments of Other Loans, Investments and Advances

Department of Education:

School Loans	\$ 557,373.40
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Department of Municipal Affairs:

Loans to Settlers for Clearing and Breaking	21,569.16
Loans to Settlers for Seed Grain and Seeding Supplies	4,570.15

Department of Public Works:

Recovery of overpayment of Invoice	100.00
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Department of Social Welfare and Rehabilitation:

Moose Jaw Land Assembly Project	13,210.44
Prince Albert Housing Project	250.93

Weyburn Housing Project:

Annual Amortization Payment	\$ 344.95
Earnings During Period of Construction	3,463.58
	<u>3,808.53</u>

Treasury Department:

Administrator of Estates	550.00
Canadian Co-operative Implements Ltd.	4,919.38
Farm Loans	148,346.13
Municipal Public Works Loans	146.35
Northern Co-operative Trading Services Ltd. (agreement for sale)	15,000.00
Uranium City and District	160,000.00
Village of B-Say-Tah	6,000.00
	<u>\$ 935,844.47</u>

Schedule 2

Proceeds from Sinking Funds

General Sinking Fund	\$ 5,778,054.93
3¾% January 3, 1961 Sinking Fund	55,000.00
3¾% June 15, 1961 Sinking Fund	965,673.43
3¾% May 16, 1966 Sinking Fund	480,000.00
3¾% September 15, 1966 Sinking Fund	268,882.80
3¾% June 1, 1967 (Canada Pay) Sinking Fund	118,398.20
3¾% June 1, 1967 (U.S. Pay) Sinking Fund	800,000.00
3⅞% August 15, 1970 Sinking Fund	1,000,000.00
	<u>\$ 9,466,009.36</u>

Schedule 3

Proceeds from Loans

Debentures:

5¼% April 1, 1961-65 and 1980	\$ 9,000,000.00*
6 % January 2, 1966	10,000,000.00
6 % October 1, 1979	7,500,000.00
4¾% January 2, 1984	200,000.00†
5 % September 15, 1984	15,000,000.00
	<u>\$ 41,700,000.00</u>

*\$450,000.00 maturing annually on April 1st in each of the years 1961 to 1965 inclusive and \$6,750,000.00 maturing on April 1st 1980.

†Authorized, issued and sold in the amount of \$25,000,000.00 in the fiscal year 1958-59. \$200,000.00 of this issue remained in the hands of the Provincial Treasurer as at March 31, 1959 and were delivered to the purchasers during the fiscal year 1959-60. Proceeds were received by the Provincial Treasurer on delivery date.

NON-BUDGETARY RECEIPTS—(Concluded)

Schedule 3—(Concluded)

Proceeds from Loans—(Concluded)

Treasury Bills:

6% Treasury Bill Series 1259 payable on demand	\$ 5,600,000.00	
5¾% Treasury Bills Series 1260 due December 31, 1979	62,492.35	
		\$ 5,662,492.35

Inter-fund Loan:

6% Inter-fund loan from Saskatchewan Power Corporation payable on demand		4,000,000.00
		\$ 51,362,492.35

NON-BUDGETARY PAYMENTS

Schedule 4

Other Loans, Investments and Advances

Department of Education:

School Loans	\$ 100,000.00
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Department of Municipal Affairs:

Loans to Settlers for Clearing and Breaking	6,002.00
Loans to Settlers for Seed Grain and Seeding Supplies	5,189.33

Department of Social Welfare and Rehabilitation:

Moose Jaw Land Assembly Project	4,114.54
Regina Housing Project	5,368.63
Swift Current Land Assembly Project	30,500.48
Weyburn Housing Project	1,989.15

Treasury Department:

Administrator of Estates	1,100.00
Co-operative Fisheries Ltd. (agreement for sale)	225,000.00
Co-operative Trust Company Ltd.	500,000.00
Interprovincial Steel Corporation Ltd. (common shares)	108,000.00
Northern Co-operative Trading Services (agreement for sale)	275,000.00
Saskatchewan Co-operative Credit Society	15,000.00
Village of B-Say-Tah	12,000.00
	\$ 1,289,264.13

Schedule 5

Increase in Working Capital Advances

	Advances	Repayments	Increase+ or Decrease—
Department of Agriculture:			
Agricultural Supplies Advance	\$ 1,299,965.56	\$ 696,350.00	\$ 603,615.56+
Conservation and Development Branch Advance	452,379.69	429,238.04	23,141.65+
Department of Education:			
Book Bureau Advance	1,202,058.10	1,201,377.23	680.87+
Department of Highways and Transportation:			
Highways Warehouse Advance	4,690,264.53	4,583,640.20	106,624.33+
Department of Natural Resources:			
Construction Branch Advance	2,731,607.60	2,649,478.86	82,128.74+

NON-BUDGETARY PAYMENTS—(Continued)

Schedule 5—(Concluded)

Increase in Working Capital Advances—(Concluded)

	Advances	Repayments	Increase+ or Decrease—
Department of Public Works:			
Supplies and Machine Shop and Repair Division Advance	\$ 645,485.99	\$ 702,043.53	\$ 56,557.54—
Purchasing Agency:			
Stockroom Advance	243,362.50	226,849.75	16,512.75+
Queen's Printer:			
Supplies Advance	1,363,628.37	1,305,660.89	57,967.48+
Department of Social Welfare and Rehabilitation:			
Housing Advance	69,515.31	86,096.13	16,580.82—
Department of Travel and Information:			
Parks Advance	349,275.85	341,344.18	7,931.67+
	<u>\$ 13,047,543.50</u>	<u>\$ 12,222,078.81</u>	<u>\$ 825,464.69+</u>

Schedule 6

Sinking Fund Payments

General Sinking Fund	\$ 247,406.10
General Sinking Fund—Power	471,341.93
General Sinking Fund—Telephones	37,545.59
3¾% January 3, 1961 Sinking Fund	44,000.00
3¼% June 15, 1961 Sinking Fund	180,000.00
3¾% February 15, 1962 Sinking Fund	78,000.00
3¾% June 1, 1962 Sinking Fund	150,000.00
3¼% November 15, 1962 Sinking Fund	60,000.00
3 % March 1, 1963 Sinking Fund	100,000.00
4 % May 1, 1963 Sinking Fund	128,100.00
3¾% October 1, 1963 Sinking Fund	70,000.00
3 % May 15, 1964 Sinking Fund	60,000.00
3¾% June 1, 1964 Sinking Fund	90,000.00
3¾% October 1, 1965 Sinking Fund	90,000.00
3½% February 1, 1966 Sinking Fund	180,000.00
3½% March 15, 1966 Sinking Fund	56,250.00
3¾% May 16, 1966 Sinking Fund	150,000.00
3¾% September 15, 1966 Sinking Fund	30,000.00
3¾% June 1, 1967 (U.S. Pay) Sinking Fund	124,500.00
3¾% June 1, 1967 (Canada Pay) Sinking Fund	15,000.00
3½% February 1, 1968 Sinking Fund	102,000.00
3½% May 1, 1968 Sinking Fund	240,000.00
3¼% June 1, 1968 Sinking Fund	10,000.00
4¼% October 1, 1969 Sinking Fund	180,000.00
3½% August 15, 1970 Sinking Fund	198,900.00
3½% September 15, 1970 Sinking Fund	66,300.00
3¾% November 1, 1971 Sinking Fund	135,000.00
3¼% April 15, 1972 Sinking Fund	300,000.00
3½% March 16, 1973 Sinking Fund	56,160.00
4 % April 1, 1973 Sinking Fund	450,000.00
3¼% June 1, 1974 Sinking Fund	384,000.00
3½% January 3, 1975 Sinking Fund	300,000.00
3¼% May 15, 1975 Sinking Fund	300,000.00
3½% October 1, 1975 Sinking Fund	300,000.00
3¾% January 2, 1976 Sinking Fund	750,000.00
4½% November 1, 1976 Sinking Fund	240,000.00
4¾% January 15, 1977 Sinking Fund	450,351.56
4¾% February 1, 1977 Sinking Fund	69,750.00
4¾% April 1, 1977 Sinking Fund	210,000.00

NON-BUDGETARY PAYMENTS—(Concluded)

Schedule 6—(Concluded)

Sinking Fund Payments—(Concluded)

5 % August	1, 1977	Sinking Fund	\$ 180,000.00
5¼% October	15, 1977	Sinking Fund	210,000.00
5 % December	2, 1977	Sinking Fund	750,000.00
5 % March	1, 1979	Sinking Fund	240,000.00
4⅞% June	2, 1983	Sinking Fund	750,000.00
5 % September	1, 1983	Sinking Fund	324,000.00
4¾% January	2, 1984	Sinking Fund	750,000.00

\$ 10,308,605.18

Less:

Saskatchewan Government Telephones Share	\$ 2,074,923.53	
Saskatchewan Power Corporation Share	6,820,857.55	
		8,895,781.08
		\$ 1,412,824.10

Schedule 7

Debt Redemption Payments

Debentures:

4½% May	1, 1959	\$ 269,760.00
5 % November	1, 1959 Series BD	1,275,000.00
5 % November	1, 1959 Series BE	925,000.00
5 % November	1, 1959 Series BF	850,000.00
5 % December	2, 1959	2,800,000.00
5 % January	1, 1960	1,900,000.00
5 % February	1, 1960	600,000.00
4½% March	15, 1960	2,000,000.00
3¾% January	3, 1961*	415,000.00
3¼% June	15, 1961*	1,600,000.00
5 % October	1, 1961†	3,600.00
5 % November	1, 1963†	3,800.00
3¾% May	16, 1966*	480,000.00
3¾% September	15, 1966*	1,000,000.00
3¾% June	1, 1967** (Canada Pay)	500,000.00
3¾% June	1, 1967* (U.S. Pay)	800,000.00
3⅛% August	15, 1970	1,000,000.00
		\$ 16,422,160.00

Treasury Bills:

Treasury Bill Series 1168:

2⅝% due July 1, 1959	\$ 159,832.35	
Non-interest bearing due July 1, 1959	1,020,353.79	
		\$ 1,180,186.14
6% Treasury Bill series 1259 payable on demand	5,600,000.00	
		6,780,186.14

Inter-fund Loan:

6% Inter-fund loan from Saskatchewan Power Corporation	4,000,000.00
	\$ 27,202,346.14

* Redeemed in part with permission of the holder.

** Redeemed in whole with permission of the holder.

† Farm Loan debenture issues redeemed at holder's option.

STATEMENT OF BUDGETARY REVENUE BY DEPARTMENT AND SOURCE

For the Fiscal Year Ended March 31, 1960

Administrator of Estates (\$136,212.50)

Sales—Automobiles	\$	2,454.00	
Services—Administration Fees		132,335.04	
Fees—Inspections		770.95	
Perquisites—Personal Mileage		583.20	
Refunds of Previous Years' Expenditures		69.31	

Agriculture (\$1,859,516.35)

Public Domain—			
Lands	\$	755,930.30	
Water Resources		76,418.88	
			832,349.18

Business Privileges—Trade

Agricultural Machinery Dealers' Licences	\$	62,340.00	
Seed Dealers' Licences		300.00	
Artificial Insemination Licences		270.00	
Poultry Dealers' and Hatchery Licences		1,634.50	
Livestock Dealers' Licences		3,854.00	
Wool Dealers' Licences		14.00	
Creamery Licences		558.00	
Frozen Food Locker Licences		3,705.05	
Margarine Licences		185.00	
			72,860.55

Rentals—

Property and Building Rentals	\$	4,067.95	
Machinery Rentals		247.21	
			4,315.16

Sales—

Building	\$	385.00	
Automobiles		42,603.65	
Equipment		535.00	
Agricultural Products		47,860.00	
Maps, Publications and House Plans		501.74	
Miscellaneous Materials and Supplies		2,930.02	
Livestock and Other Animal Sales		18,400.84	
			113,216.25

Services—

Saskatchewan Government Seed Plant	\$	54,363.95	
Pullorum Testing Fees		19,845.18	
Cattle Disease Testing, Vaccinations and Spraying		12,046.65	
Cream Grading		19,154.11	
Miscellaneous Services		1,084.73	
			106,494.62

Fees—

Veterans' Land Act Inspections	\$	1,782.50	
Stock Inspection		28,700.52	
Creamery Butter Weights Inspection		2,143.44	
Breeding Fees		65,518.00	
Herd Improvement Fees		9,718.00	
Brand Fees		6,987.50	
Other		599.12	
			115,449.08

Perquisites—

Miscellaneous Deductions from Staff Salaries	\$	1,065.00	
Personal Mileage		18,124.65	
			19,189.65

Interest—

On Bank Deposits	\$	4,076.65	
On Sundry Accounts Receivable		26.65	
			4,103.30

REVENUE BY DEPARTMENT—(Continued)

Agriculture—(Concluded)

Receipts from Other Governments—

Government of Canada—

Municipal Boar Policy	\$ 5,048.66
Ram Distribution Policy	2,205.22
Foal Policy	1,364.05
Record of Performance Services (Dairy)	2,056.00
Junior Agricultural Club Activities	13,267.84
Farm Labour Agreement	19,750.53
Freight Assistance on Hay Movement	219,432.99

\$ 263,125.29

Receipts from Government Enterprises and Other Funds—

Profits Applied—

Conservation and Development Branch Advance Account	\$ 16,431.77
Agriculture Supplies Advance Account	12,284.12
School Lands Fund—Administration	159,739.20
Horned Cattle Purchases Trust Account	100,607.52

289,062.61

Miscellaneous—

Casual	\$ 158.40
Surplus Funds of Liquidated Agricultural Societies	224.74
Recovery of Damages—Automobile Claims	1,535.68

1,918.82

Refunds of Previous Years' Expenditures

1,960.68

Repayments of Advances and Receivables—

Recoveries under Veterinary Scholarship Agreements	\$ 273.33
Recovery of Expenditures made on Behalf of Deceased War Veterans on Co-operative Farms	1,890.48
Drainage Districts	32,342.16
Other Repayments	965.19

35,471.16

Attorney General (\$2,530,407.27)

Professional and Occupational Privileges—

Commissioner for Oaths	\$ 7,046.00
Notary Public Fees	2,239.00
Other Professional Fees and Privileges	600.00

9,885.00

Sales—Publications

39.25

Services—

Sheriffs' and Local Registrars' Fees	\$ 163,264.05
Registration of Legal Documents	251,775.20
Court Costs	3,064.00
Liquor Act Costs	7,460.14
Land Titles Fees	1,045,780.00
Official Guardian Fees	24,190.79
Weekly Reports supplied by Local Registrars	3,442.60
Survey Fees	31,196.24
Transportation of Royal Canadian Mounted Police	8.76
Documentation Search Fees	1.75

1,530,183.53

Fees—Securities Act Registration Fees

40,574.30

Perquisites—Personal Mileage

61.70

Fines, Forfeits and Penalties—

Fish and Game Law Infractions	\$ 9,382.71
Highway and Motor Vehicle Infractions	346,779.44
Liquor Control Infractions	104,619.14
All Other Infractions	219,396.78
Police Magistrates' Fees	71,580.66
Estreated Bail	525.00

752,283.73

Interest on Bank Deposits

3,290.72

Receipts from Government Enterprises and Other Funds—

Land Titles Assurance Fund Surplus	\$ 168,709.63
Land Titles Assurance Fund Investment Interest	5,665.00

174,374.63

REVENUE BY DEPARTMENT—(Continued)

Attorney General—(Concluded)

Confiscations and Forfeitures	\$		12.84
Miscellaneous			
Casual	\$	651.56	
Unclaimed Estate Monies		14,513.37	
Crown Costs of Appeal		1,257.11	
Recovery of Securities Act Investigational Costs		1,536.37	
			17,958.41
Refunds of Previous Years' Expenditures			1,743.16
Co-operation and Co-operative Development (\$13,282.74)			
Business Privileges—Trade—			
Co-operative Fees	\$	1,010.50	
Credit Union Fees		216.00	
			1,226.50
Sales—			
Bulletins	\$	32.58	
Automobiles		8,869.50	
Miscellaneous		130.60	
			9,032.68
Services—Miscellaneous			175.47
Perquisites—			
Building Rentals (Staff)	\$	367.50	
Personal Mileage		2,446.25	
			2,813.75
Miscellaneous—Casual			28.44
Refunds of Previous Years' Expenditures			5.90
Education (\$660,631.49)			
Professional and Occupational Privileges—			
Teachers Certificates			161.00
Rentals			30.00
Miscellaneous Licences and Permits—			
Examination Fees	\$	104,181.55	
Examination Appeals		2,585.65	
			106,767.20
Sales—			
Automobiles	\$	3,337.50	
Books, Publications and Examination Papers		554.52	
Miscellaneous Materials and Supplies		100.20	
Meals—School for the Deaf		1,288.00	
			5,280.22
Services—			
Search Fees	\$	17.00	
Institutional Services—School for the Deaf		69,718.00	
Correspondence School Fees		50,391.60	
Transcripts		3,878.83	
Barbering and Beauty Culture Services		4,266.31	
Miscellaneous Services		877.53	
			129,149.27
Fees—			
Inspection of Indian Schools	\$	3,075.00	
Fitness and Recreation Students' Fees		600.00	
Teachers' College Fees		63,089.00	
Saskatchewan House Registration Fees		1,802.80	
Registration of Trade Schools		2,020.00	
Saskatchewan Technical Institute		3,496.85	
Fitness and Recreation Registration Fee		120.00	
Library Fees		193.25	
Adult Education Fees (Saskatchewan House)		9,065.22	
			83,462.12
Perquisites—			
Staff Meals—School for the Deaf	\$	916.55	
Personal Mileage		1,543.45	
			2,460.00

REVENUE BY DEPARTMENT—(Continued)

Education—(Concluded)

Interest—

On School Loans	\$ 152,661.65	
On Advances to Schools re Teachers' Salaries	2,182.90	
	<u>\$</u>	154,844.55

Receipts from Other Governments—

Other Provinces—Miscellaneous	\$ 405.00	
Government of Canada—		
Dominion-Provincial Agreements	33,522.58	
Vocational and Technical Training	43,584.72	
Citizenship and Language Instruction	762.00	
	<u></u>	78,274.30

Receipts from Government Enterprises and Other Funds—

Profits Applied—Saskatchewan Book Bureau	45,249.62	
Receipts from Private Sources	400.00	
Miscellaneous—Casual	890.67	
Refunds of Previous Years' Expenditures	3,144.96	

Repayments of Advances and Receivables—

Teachers' Transportation Loans	\$ 4,454.35	
School Loans	33,528.03	
Postage on Correspondence Lessons	245.24	
Transportation on Film	5,153.86	
School Treasurers' Bond Premiums	220.72	
School Fuel Advances	5,554.41	
Advances re Teachers' Salaries	1,360.97	
	<u></u>	50,517.58

Executive Council (\$2,759.46)

Perquisites—Personal Mileage	536.75	
Miscellaneous—Casual	20.40	
Refunds of Previous Years' Expenditures	2,202.31	

Highways and Transportation (\$309,331.89)

Rentals—

Property and Buildings	\$ 110.00	
Equipment	41.25	
Highway Right-of-Way Hay Leases	483.08	
	<u></u>	634.33

Sales—

Lands and Buildings	\$ 2,708.00	
Blueprints and Maps	20.75	
Materials and Supplies	2,281.31	
Gravel and Scrap Material	14,573.82	
	<u></u>	19,583.88

Services—Miscellaneous	16,769.34	
Perquisites—Personal Mileage	31,197.15	

Receipts from Other Governments—

Government of Canada Northern Development Roads	\$ 176,812.11	
Province of Alberta re Highway No. 17	31,020.73	
Municipalities re Construction of Roads and Bridges	32,273.39	
	<u></u>	240,106.23
Miscellaneous—Casual	624.74	
Refunds of Previous Years' Expenditures	416.22	

Labour (\$796,442.34)

Boilers, Pressure Vessels and Elevators—

Business Privileges—Trade—

Liquid Petroleum Gas Pressure Vessel		
Inspection Certificates	\$ 7,281.00	
Anhydrous Ammonia Pressure Vessel Inspection		
Certificates	120.00	
Liquid Petroleum Filling Plant Licences	5,101.00	
	<u></u>	12,502.00

REVENUE BY DEPARTMENT—(Continued)

Labour—(Continued)

Professional and Occupational Privileges—

Steam Boiler and Refrigeration Plant Operators'

Annual Licences	\$	2,307.34
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Steam Boiler and Refrigeration Plant Operators'		
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Thirty Day Permits		3,910.00
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Firemen's Certificates		4,258.00
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Provisional Engineers' Certificates		1,188.00
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Engineers' Special (Provisional) Certificates		565.00
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Duplicate Engineers' Certificates		10.00
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Elevator Operators' Licences		15.00
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	\$	12,253.34
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Miscellaneous Licences and Permits—

Engineers' Examination Fees	\$	1,951.00
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Elevator Licences		45.00
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Registration of Pressure Vessels		39,194.17
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		41,190.17
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Sales—

Automobiles	\$	960.00
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Acts and Codes		436.90
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		1,396.90
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Services—

Registration of Designs	\$	11,073.77
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Testing and Registration of Pressure Welders		4,288.40
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		15,362.17
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Fees—

Inspection of Pressure Boilers	\$	30,361.25
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Inspection of Refrigeration Plants		1,365.00
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Inspection of Construction and Design		1,612.44
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Special Inspection of Elevators		45.00
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Special Inspection of Boilers and Pressure Vessels		1,276.13
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Special Inspection of Liquid Petroleum Pressure Vessels ...		67.80
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		34,727.62
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Perquisites—Personal Mileage

		493.70
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Miscellaneous—Casual

		2.15
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Electrical and Gas Inspection and Licensing Act—

Electrical—

Business Privileges—Trade—

Supply House Licences		875.00
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Professional and Occupational Privileges—

Employers' Licences	\$	430.00
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Journeymen's Licences		2,147.90
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Contractors' Full Licences		7,184.00
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Contractors' Limited Licences		3,830.00
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Elevator Operators' Licences		228.00
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Elevator Contractors' Licences		450.00
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		14,269.90
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Miscellaneous Licences and Permits—

Elevator Licences		7,675.50
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Sales—

Automobiles	\$	2,019.00
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Acts and Codes		873.97
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		2,892.97
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Fees—Electrical Permit Fees		249,461.32
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Perquisites—Personal Mileage		2,807.95
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Gas—

Business Privileges—Trade—Supply House Licences		825.00
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Professional and Occupational Privileges—

Employers' Licences	\$	60.00
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General Gas Contractors' Licences		2,830.00
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Domestic Gas Contractors' Licences		3,860.00
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Limited Gas Contractors' Licences		9,195.00
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General Gas Fitters' Licences		1,145.00
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Domestic Gas Fitters' Licences		1,100.00
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		18,190.00
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REVENUE BY DEPARTMENT—(Continued)

Labour—(Concluded)

Gas—(Concluded)

Sales—

Automobiles	\$	2,463.00	
Acts and Codes		329.30	
			\$ 2,792.30
Fees—Gas Permit Fees			126,125.85
Perquisites—Personal Mileage			1,758.30
Miscellaneous—Recovery of Automobile Damage			60.00

Fire Prevention and Film Censor—

Theatres and Public Halls—

Business Privileges—Amusement—

Theatre Licences	\$	17,774.09	
Public Hall Licences		6,880.50	
Itinerant Exhibitors' Licences		225.00	
Advertisement Film Licences		105.00	
Film Exchange Licences		3,025.00	
Special Feature Licences		150.00	
			28,159.59

Professional and Occupational Licences—

Projectionists' Licences			3,354.00
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Miscellaneous Licences and Permits—

Projectionists' Examination Fees			225.00
Services—List Services			10.00
Fees—Censor Fees			56,631.00
Perquisites—Personal Mileage			399.70
Confiscations and Forfeitures			220.00

Fire Commissioner's Office—

Business Privileges—Trade—

Oil Burner Installers' Licences	\$	1,877.00	
Oil Burner Retail Vendors' Licences		2,568.00	
Oil Burner Manufacturers' Licences		1,400.00	
			5,845.00

Professional and Occupational Privileges—

Oil Burner Permit Fees			756.00
Miscellaneous Licences and Permits			327.50
Sales—Automobile			3,099.40
Perquisites—Personal Mileage			606.50

Apprenticeship and Tradesmen's Qualifications—

Professional and Occupational Privileges—

Qualification and Status Certificates	\$	5,275.00	
Apprenticeship Certificates		2,875.00	
			8,150.00

Miscellaneous Licences and Permits—

Apprenticeship Examination Fees	\$	12,259.00	
Certificates of Registration		19,716.00	
			31,975.00
Services—Barbering and Beauty Culture Schools			328.38

Receipts from Other Governments—

Government of Canada—Apprenticeship Training			93,387.41
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General—

Sales—

Automobiles	\$	1,191.00	
Publications		1,113.42	
			2,304.42

Perquisites—Personal Mileage			729.75
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Interest on Bank Deposits			1,109.62
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Receipts from Other Governments—Government of Canada re Civil			
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Defence			10,908.46
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Refunds of Previous Years' Expenditures			2,253.47
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REVENUE BY DEPARTMENT—(Continued)

Legislation (\$1,805.06)

Sales—

Legislative Papers	\$	882.10	
Miscellaneous		3.50	
			\$ 885.60

Services—

Private Bills	\$	869.57	
Miscellaneous		12.50	
			882.07

Refunds of Previous Years' Expenditures			37.39
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Local Government Board (\$43,004.47)

Miscellaneous Licences—Power Line Extension Permits			575.00
Sales—Automobile			1,250.00

Services—

Sinking Fund Management Fees	\$	85.84	
Debenture Form Preparation		2,062.50	
			2,148.34

Fees—

Debenture Authorization Fees	\$	37,331.13	
Debenture Transfer Fees		9.00	
Debenture Application Fees		1,091.00	
Board Hearing Fees		600.00	
			39,031.13

Mineral Resources (\$16,568,091.99)

Mineral Tax			1,387,511.62
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Public Domain—

Petroleum and Natural Gas—			
Ordinary	\$	10,626,942.64	
Non-recurring (Bonus Bids on Leases,			
Farmout Percentage and Net Royalty)		1,291,798.82	
Uranium		1,469,134.45	
Quartz		1,205,138.54	
Coal and Industrial Minerals		341,812.74	
Other Mineral Resources		81,793.43	
			15,016,620.62

Rentals—Property and Buildings			959.00
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Sales—

Property	\$	7,225.00	
Automobiles		5,117.00	
Furniture, Furnishings and Equipment		165.00	
Mineral Products		4,297.36	
Maps, Prints, Books and Publications		19,880.94	
			36,685.30

Services—

Photo Printing	\$	2,899.47	
Mine Rescue		2,190.00	
Miscellaneous		1,031.60	
			6,121.07

Fees—Registration Fees, Prospectors' School			150.00
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Perquisites—Personal Mileage			3,816.70
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Interest on Bank Deposits			12,700.74
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Profit on Foreign Exchange			1.66
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Receipts from Government Enterprises and Other Funds—			
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School Lands Fund			103,382.16
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Miscellaneous—Casual			7.79
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Refunds of Previous Years' Expenditures			135.33
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REVENUE BY DEPARTMENT—(Continued)

Municipal Affairs (\$102,608.79)

Business Privileges—Trade	\$	22.65
Professional and Occupational Privileges		37.00

Rentals—

Property and Building Rentals	\$	574.80
Equipment Rentals		52.68
Other Rentals		1,312.90
		<hr/>
		1,940.38

Miscellaneous Licences and Permits—

Examination Fees	\$	451.50
Hay Leases		113.00
		<hr/>
		564.50

Sales—

Provincial and Other Real Estate	\$	150.00
Automobiles		7,143.50
Grain		551.71
Lumber		1,680.99
Maps, Prints, Books and Publications		5,811.43
Miscellaneous Supplies		291.60
Livestock		8,214.55
Agricultural Produce		2,524.24
		<hr/>
		26,368.02

Services—

Assessment Commission Services	\$	10,000.00
Tax Searches		2.00
Commissions on Collection		97.16
Municipal Directories		2,102.60
Correspondence Course Fees		1,409.75
Technical Services		1,296.50
Light and Power		4,085.91
Transportation and Hauling		2,267.15
Farm Cultivation		5,727.61
Miscellaneous		731.64
		<hr/>
		27,720.32

Fees—Incorporation		300.00
Perquisites—Personal Mileage		3,563.95

Interest—

On Bank Deposits	\$	22.59
On Loans		9,633.26
Other		54.75
		<hr/>
		9,710.60

Confiscations and Forfeitures		481.07
Miscellaneous—Casual		109.03
Refunds of Previous Years' Expenditures		2,356.52

Repayment of Advances and Receivables—

Agricultural Re-establishment Services	\$	22,378.02
General Relief Services		6,571.73
Sundry Accounts Receivable		485.00
		<hr/>
		29,434.75

Municipal Road Assistance Authority (\$117,208.55)

Sales—Automobiles		12,473.57
Services—Engineering		16,480.00
Perquisites—Personal Mileage		3,739.85

Receipts from Other Governments—

Province of Alberta re Lloydminster Ferry	\$	3,620.20
Government of Canada re Grid Roads through Indian Reservations		80,118.43
		<hr/>
		83,738.63

Miscellaneous—Automobile Insurance Claims		176.50
Refunds of Previous Years' Expenditures		600.00

REVENUE BY DEPARTMENT—(Continued)

Natural Resources (\$3,399,998.02)

Public Domain—

Fisheries	\$	309,683.39	
Game		581,740.23	
Lands		90,714.59	
Forestry		661,051.38	
Fur		115,719.45	
			\$ 1,758,909.04

Rentals—

Property and Buildings	\$	17,093.37	
Equipment		1,155.26	
Radio Equipment		24,526.57	
Museum Auditorium		1,250.00	
			44,025.20

Sales—

Property	\$	7,734.00	
Equipment		2,863.98	
Automobiles		18,979.32	
Maps, Prints, Books and Publications		6,811.57	
Miscellaneous Materials and Supplies		1,030.84	
Livestock		2,433.22	
Other Commodities		299.80	
			40,152.73

Services—

Commissions on Collections	\$	1,679.25	
Radiograms		57,359.40	
Custom Surveys		1,023.42	
Miscellaneous Services		500.00	
Radio Custom Work		763.56	
			61,325.63

Perquisites—

Personal Mileage	\$	4,170.45	
Miscellaneous		1,220.40	
			5,390.85

Interest—

On Bank Deposits		3,196.16	
Profit on Foreign Exchange		1.29	

Receipts from Other Governments—

Government of Canada—			
Air Weapons Range	\$	35,438.35	
Forest Inventory		26,309.34	
Forest Access Roads		98,346.45	
Conservation Projects		76,218.31	
Forest Fire Control		146,501.57	
Northern Development Roads		817,182.03	
Recreational Development		175,113.79	
Municipalities—Coyote Control		20,900.00	
			1,396,009.84

Receipts from Government Enterprises and Other Funds—

Profits Applied—Construction Branch Advance Account	\$	38,419.42	
School Lands Fund—Administration		78.79	
			38,498.21
Contributions from Private Sources			6,000.00
Miscellaneous—Casual			11,233.36

Repayments of Advances and Receivables—

Recovery of Hospitalization Tax Paid on Behalf of Northern Residents			33,430.44
Refunds of Previous Years' Expenditures			1,825.27

Provincial Library (\$977.10)

Sales—Automobile		706.00	
Perquisites—Personal Mileage		124.15	
Confiscations and Forfeitures		112.09	
Miscellaneous—Refunds of Freight Charges		34.86	

REVENUE BY DEPARTMENT—(Continued)

Provincial Secretary (\$390,078.81)

Business Privileges—Trade—

Incorporation and Registration Fees	\$ 93,022.68	
Company Licences	59,391.88	
Unlicensed Insurance Permits	1.48	
Cemetery Company Licences	900.00	
Investment Contracts Act—Agents	1,580.00	
Investment Contracts Act—Companies	1,700.00	
Trust and Loan Company Licences	11,235.00	
Insurance Company Licences	136,400.00	
Insurance Agents' Licences	39,119.99	
Permits to Appoint Agents	29.00	
Filing Fees	40.00	
Real Estate Agents' Licences	8,633.00	
Registration of Partnerships	4,599.50	
		\$ 356,652.53

Professional and Occupational Privileges—

Auctioneers' Licences	\$ 6,217.50	
Cemetery Salesmen's Licences	395.00	
Collection Agents' Licences	675.00	
Insurance Adjusters' Licences	1,625.00	
Commercial Agents' Licences	21,180.00	
		30,092.50

Miscellaneous Licences and Permits—

Societies Act Fees	\$ 236.00	
Other Licences and Permits	65.00	
		301.00

Sales—

Publications	\$ 14.00	
Miscellaneous	5.00	
		19.00

Services—

Search Fees	\$ 126.50	
Provincial Certificate Fees	233.84	
Documentation Fees	1,864.94	
		2,225.28

Fees—

Corporation Security Registration Fees		788.50
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Public Health (\$1,391,959.41)

General—

Business Privileges—Trade—Undertakers' Licences	46.00
Professional and Occupational Privileges—Plumbing Permits	7,807.74

Sales—

Automobiles	\$ 2,067.00	
Miscellaneous Materials and Supplies	50.00	
		2,117.00

Perquisites—

Personal Mileage	\$ 7,704.95	
Other	691.00	
		8,395.95

Interest on Loans to Hospitals	1,722.24
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Receipts from Other Governments—

Government of Canada re Venereal Disease Control	28,858.00
Miscellaneous—Casual	215.24
Refunds of Psychiatric Staff Salaries	162,768.46
Refunds of Previous Years' Expenditures	4,013.87
Repayments of Advances and Receivables—	
Loans to Hospitals	19,644.74

Saskatchewan Cancer Commission—

Services—Clinic Fees	\$ 31,112.33	
Miscellaneous Services	11.94	
		31,124.27
Miscellaneous—Casual		87.07
Refunds of Previous Years' Expenditures		94.66

REVENUE BY DEPARTMENT—(Continued)

Public Health—(Continued)

Northern Health District—

Sales—

Automobiles	\$	1,901.50	
Miscellaneous Material and Supplies		770.67	

\$ 2,672.17
29,133.00

Services—Miscellaneous Medical and Institutional Services

Perquisites—

Personal Mileage	\$	82.85	
Staff Meals and Staff Housing Accommodation		420.00	

502.85

Receipts from Other Governments—

Government of Canada re Indian Health Services			3,750.00
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Regional Health Services—

Sales—Automobiles			12,247.68
Perquisites—Personal Mileage			12,610.85
Refunds of Previous Years' Expenditures			5,333.49

Sanitation—

Business Privileges—Trade—

Slaughter House Licences			554.00
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Perquisites—Personal Mileage			344.70
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Provincial Laboratories—

Sales—Miscellaneous Materials and Supplies			2,613.86
Services—Laboratory Services			75,583.44

Receipts from Other Governments—

Government of Canada			36,010.09
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Saskatchewan Hospital, North Battleford—

Sales—

Agricultural Products	\$	321.20	
Livestock		13,178.15	

13,499.35

Services—Miscellaneous Medical and Institutional Services			337,302.16
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Perquisites—Staff Meals and Housing Accommodation			97,396.91
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Miscellaneous—Casual			298.84
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Refunds of Previous Years' Expenditures			2,066.11
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Saskatchewan Hospital, Weyburn—

Public Domain—Water			21,811.70
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Sales—

Automobiles	\$	603.00	
Livestock		419.21	

1,022.21

Services—

Miscellaneous Medical and Institutional Services	\$	200,183.57	
Other Miscellaneous Services		153.34	

200,336.91

Perquisites—Staff Meals and Housing Accommodation			92,717.63
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Interest on Bank Deposits			4.70
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Miscellaneous—Casual			808.48
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Refunds of Previous Years' Expenditures			2,331.58
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Saskatchewan Training School, Moose Jaw—

Sales—

Automobiles	\$	659.00	
Agricultural Products		174.05	

833.05

Services—

Miscellaneous Medical and Institutional Services			20,167.37
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Perquisites—Staff Meals and Housing Accommodation			25,733.06
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Interest on Bank Deposits			103.69
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Miscellaneous—Casual			76.74
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Refunds of Previous Years' Expenditures			624.04
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REVENUE BY DEPARTMENT—(Continued)

Public Health—(Concluded)

Vital Statistics—

Miscellaneous Licences and Permits—

Change of Name Certificates	\$	1,492.00
Services—Microfilm Transcripts		3,880.50

Fees—

Marriage Licences	\$	18,236.00
Vital Statistics Fees		58,186.79

	76,422.79
	78.20

Perquisites—Personal Mileage

Air Ambulance Services—

Rentals—Storage	349.72
Sales—Automobile	693.55
Services—Air Ambulance Fees	34,290.21
Refunds of Previous Years' Expenditures	1,265.29

Health Services—Provincial Public Assistance—

Receipts from Other Governments—

Province of British Columbia re Old Age Security Pensions	975.00
Miscellaneous—Casual	425.00
Refunds of Previous Years' Expenditures	2,244.81

Physical Restoration—

Services—

Brace Shop	\$	489.65
Other		19.20

508.85

Perquisites—

Staff Meals	\$	3,590.12
Personal Mileage		153.30

3,743.42

Miscellaneous—Casual

14.80

Refunds of Previous Years' Expenditures	189.37
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Public Service Commission (\$70,729.92)

Miscellaneous—

Employees' Premiums on Group Life Insurance	70,729.92
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Public Service Superannuation Board (\$393,111.59)

Interest on Arrears of Contributions

12,897.45

Employee Contributions to Retirement Plans—

Employees' Savings Plan	\$	88,118.16
Time Certificate Employees' Retirement Plan		213,337.29
Superannuation Plan*		78,553.56

380,009.01

Refunds of Previous Years' Expenditures

205.13

Public Works (\$408,391.33)

Rentals—

Property and Buildings	\$	67,902.75
Other Rentals		415.35

68,318.10

Sales—

Provincial and Real Property	\$	65,756.50
Automobiles		2,862.00
Furniture, Furnishings and Fixtures		2,188.40
Agricultural Products		34.42
Miscellaneous Materials and Supplies		11,063.56
Other Commodities		90.00

81,994.88

* Total Superannuation Contributions for the year are \$1,460,152.61. \$1,381,599.05 has been applied as reimbursement to Superannuation Allowances and Refunds of Contributions and Interest (page 649) and \$78,553.56 is applied as Budgetary Revenue as shown above.

REVENUE BY DEPARTMENT—(Continued)

Public Works—(Concluded)

Services—		
Collection Services	\$ 202.88	
Dispensing Machine and Telephone Pay Station Commissions	761.57	
Engineering Services	2,478.21	
	<u>\$</u>	3,442.66
Perquisites—		
Housing Accommodation	\$ 16,312.82	
Personal Mileage	1,140.10	
	<u></u>	17,452.92
Interest on Sundry Accounts Receivable		176.45
Receipts from Other Governments—		
Government of Canada—		
Provincial Health Centre, North Battleford	\$ 22,059.98	
Geriatric Centre, North Battleford	29,132.32	
Provincial Laboratory, Regina	67,363.31	
	<u></u>	118,555.61
Receipts from Government Enterprises and Other Funds—		
Profits Applied—Public Works Advance Account		36,614.28
Miscellaneous Revenue—		
Fire Insurance Recovery on Public Buildings	\$ 109.42	
Recovery of Other Damage to Public Properties	170.00	
Refund of Federal Sales Tax	76,980.87	
Recovery of Water and Sewage Costs from Weyburn		
Airport Building Tenants	2,725.11	
Casual	967.21	
	<u></u>	80,952.61
Refunds of Previous Years' Expenditures		883.82
Purchasing Agency (\$2,603.79)		
Sales—		
Used Automobile Tires		1,291.75
Services—		
Collection Services	\$ 17.23	
Miscellaneous Services	940.80	
	<u></u>	958.03
Receipts from Government Enterprises and Other Funds—		
Profits Applied—Purchasing Agency Advance Account		354.01
Queen's Printer (\$51,652.78)		
Sales—Publications		15,673.94
Services—Advertising		7,682.68
Receipts from Government Enterprises and Other Funds—		
Profits Applied—Queen's Printer's Advance Account		28,292.33
Refunds of Previous Years' Expenditures		3.83
Social Welfare and Rehabilitation (\$1,441,965.35)		
Administration—		
Services—Miscellaneous		275.06
Interest on Bank Deposits		342.36
Miscellaneous—Casual		51.75
Refunds of Previous Years' Expenditures		296.74
Child Welfare Branch—		
Sales—Furniture, Furnishings and Equipment		125.00
Services—Miscellaneous Medical and Institutional Services		9,086.21
Perquisites—		
Staff Meals and Housing Accommodation		2,822.90
Receipts from Other Governments—		
Municipalities	\$ 61,504.26	
Other Provinces	7,090.74	
Government of Canada	9,712.05	
	<u></u>	78,307.05

REVENUE BY DEPARTMENT—(Continued)

Social Welfare and Rehabilitation—(Continued)

Receipts from Government Enterprises and Other Funds—		
Local Improvement Districts Trust Account	\$	4,996.00
Receipts from Private Sources—		
Child Welfare Trust Account		62,145.86
Miscellaneous—Casual		4,653.95
Refunds of Previous Years' Expenditures		454.86
Public Assistance Branch—		
Perquisites—Personal Mileage		1.35
Receipts from Other Governments—		
Government of Canada	\$	432,557.84
Other Provinces		5,217.73
Municipalities		60,203.42
		497,978.99
Refunds of Previous Years' Expenditures—		
Old Age Security—Supplementary Allowances	\$	14,093.64
Blind Pensions—Supplementary Allowances		626.50
Old Age Assistance Allowances		19,281.03
Disabled Persons' Allowances		1,588.49
Blind Persons' Allowances		877.82
Mothers' Allowances		6,062.34
Other Refunds of Previous Years' Expenditures		8,052.26
		50,582.08
Regional Services Branch—		
Sales—		
Automobiles	\$	16,493.60
Miscellaneous		10.00
		16,503.60
Perquisites—		
Staff Meals and Housing Accommodation	\$	1,277.95
Personal Mileage		9,354.25
		10,632.20
Miscellaneous—Casual		861.81
Refunds of Previous Years' Expenditures		887.59
Bureau on Alcoholism—		
Perquisites—Personal Mileage		53.35
Refunds of Previous Years' Expenditures		15.22
Civil Defence Branch—		
Perquisites—Personal Mileage		20.10
Receipts from Other Governments—Government of Canada		51,064.98
Refunds of Previous Years' Expenditures		108.59
Rehabilitation Branch—		
Rentals—Property and Buildings		2,052.46
Sales—		
Property Sales	\$	790.00
Automobile Sales		496.00
Agricultural Products Sales		6,984.11
Livestock Sales		7,358.90
Other Commodity Sales		20.16
		15,649.17
Receipts from Other Governments—Government of Canada		23,645.14
Miscellaneous—Casual		120.50
Refunds of Previous Years' Expenditures		1,262.85
Corrections Branch—		
Sales—		
Automobile	\$	310.00
Agricultural Produce		4,904.47
Livestock		12,847.35
Other Commodities		9,057.61
		27,119.43
Services—Miscellaneous		747.95

REVENUE BY DEPARTMENT—(Continued)

Social Welfare and Rehabilitation—(Concluded)

Perquisites—		
Staff Meals and Housing Accommodation	\$ 11,017.02	
Personal Mileage	211.45	
	<hr/>	\$ 11,228.47
Interest on Bank Deposits		11.11
Receipts from Other Governments—Government of Canada		741.34
Miscellaneous—Casual		4.84
Refunds of Previous Years' Expenditures		147.92
Housing and Nursing Homes Branch—		
Sales—Miscellaneous		13,362.65
Services—Miscellaneous Medical and Institutional Services		358,353.83
Perquisites—		
Staff Meals and Housing Accommodation	\$ 31,946.68	
Personal Mileage	130.90	
	<hr/>	32,077.58
Interest—		
On Bank Deposits	\$ 1,100.75	
On Advances	6,620.73	
	<hr/>	7,721.48
Receipts from Other Governments—		
Government of Canada		36,113.16
Receipts from Private Sources		102,298.55
Miscellaneous—Casual		326.36
Refunds of Previous Years' Expenditures		976.08
Hungarian Refugees—		
Receipts from Other Governments—Government of Canada		14,236.88
Educational Assistance Program—		
Refunds of Previous Years' Expenditures		1,500.00
Travel and Information (\$65,230.73)		
Sales—		
Property and Buildings	\$ 1,112.00	
Automobiles	2,016.00	
Photoprints and Directories	4,484.56	
	<hr/>	7,612.56
Services—Addressograph Services		452.50
Perquisites—		
Staff Housing Accommodation	\$ 1,485.00	
Personal Mileage	518.53	
	<hr/>	2,003.53
Receipts from Other Governments—Government of Canada		7,457.52
Receipts from Government Enterprises and Other Funds— Profits Applied—		
Parks Working Advance		34,551.06
Miscellaneous—		
Fire Insurance Loss Claim	\$ 6,000.00	
Casual	7,153.56	
	<hr/>	13,153.56

REVENUE BY DEPARTMENT—(Continued)

Treasury (\$112,240,449.12)

Administration—

Income Tax—

One half of Federal Income Tax on Certain Corporations	\$	50,938.00
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Perquisites—Personal Mileage		152.55
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Interest—

On Bank Deposits	\$	21,482.20
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On Loans—

Administrator of Estates	40.74
Municipal Public Works Loans	9,435.28
Grid Road Construction Loans to Municipalities	4,041.52
Canadian Co-operative Implements Ltd.	1,486.96
Uranium City and District	13,113.00
Automobile Loans	1,704.06

On Investments—

Consolidated Fund Account No. 1	216,610.21
Education Account	5,267.80
Federated Co-operatives Ltd.	11,000.00
Mineral Resources Suspense Account	213,633.61
Hospitalization Tax Account	5,025.75
Saskatchewan Co-operative Credit Society	71,041.05

573,882.18

Profit on Foreign Exchange	1,944.73
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Guarantee Fees	44,000.00
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Receipts from Other Governments—

Government of Canada—

Tax Rental 1957-62 Agreement	\$	39,927,689.28
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Subsidies—

Debt Allowance	405,375.00
Government and Legislation	220,000.00
In Lieu of Lands	750,000.00
Population	722,934.00

42,025,998.28

Receipts from Government Enterprises and Other Funds—

Profits Applied—

Liquor Profits	\$	13,000,000.00
Government Finance Office	2,453,169.29	
Saskatchewan Government Telephones Dividend	1,118,387.90	

16,571,557.19

Proceeds from Other Funds—

School Lands Fund—

Receipts other than Interest	\$	662,446.40
Interest on Investments	1,288,271.41	
Saskatchewan Power Corporation re		
Loan Issue Expenses	53,650.84	
Saskatchewan Government Telephones re		
Loan Issue Expenses	7,929.93	

2,012,298.58

Miscellaneous—

Patronage Dividends from Co-operatives	\$	47,945.27
Unclaimed Debenture Interest	8,095.44	
Refund of Sales Tax on Petroleum Products	4,312.62	
Casual	3,128.07	

63,481.40

Refunds of Previous Years' Expenditures	139.48
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Repayments of Advances and Receivables—

Grid Road Construction Loans to Municipalities	\$	17,826.20
Drainage District Debentures Account	11,462.50	

29,288.70

REVENUE BY DEPARTMENT—(Concluded)

Treasury—(Concluded)

Taxation Branch—

Property Tax—

Public Revenue	\$	15,400.91	
Wild Lands		273.84	
			\$ 15,674.75

Sales Tax—

Pari-Mutuel	\$	105,688.53	
Gasoline Tax		20,633,494.44	
Education and Hospitalization		21,634,015.42	
			42,373,198.39

Succession Duties—

Succession Duties	\$	5,177.15	
Succession Duty Interest		3,984.79	
			9,161.94

Other Taxes—

Fire Prevention Tax	\$	91,844.21	
Insurance Tax		708,611.69	
			800,455.90

Motor Vehicles			7,492,329.44
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Business Privileges—Amusement—Travelling Shows			8,204.00
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Business Privileges—Trade—Vendors' Licences			15,245.94
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Sales—

Automobiles	\$	10,178.37	
Publications		1.80	
			10,180.17

Services—

Management and Collection Services	\$	57,030.39	
List Services		4,584.44	
			61,614.83

Perquisites—Personal Mileage			1,663.65
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Interest—Bank Deposits			2,386.50
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Miscellaneous—Casual			100.00
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Refunds of Previous Years' Expenditures			412.17
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Farm Loans and Collections Branch—

Rentals—Property and Buildings			100.17
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Perquisites—Personal Mileage			418.45
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Interest—

On Bank Deposits	\$	44.64	
On Relief Accounts		3,410.98	
			3,455.62

Miscellaneous—Casual			26.53
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Repayments of Advances and Receivables—

Direct Relief Services	\$	9,975.40	
Agricultural Re-establishment Services		27,759.82	
General Relief Services		11,980.44	
Accounts Receivable		1,147.55	
Advances for School Fuel		3,357.65	
			54,220.86

Provincial Auditor and Auditor of Utilities—

Fees—Audit Fees			17,918.72
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\$ 142,998,450.85

STATEMENT OF BUDGETARY EXPENDITURE BY DEPARTMENT AND ACTIVITY

For the Fiscal Year ended March 31, 1960

Administrator of Estates:		
Administration	\$	121,172.60
Agriculture: (Ordinary)		
Administration	\$	178,427.34
Assistance to General Agricultural Interests		304,962.94
Agricultural Representatives Branch		612,643.91
Agricultural Earned Assistance		87,924.71
Farm Labour Recruitment and Transportation		5,006.44
Animal Industry Branch:		
Administration and Livestock Improvement		163,592.89
Field Services		217,052.06
General Assistance		320,769.30
Conservation and Development Branch—Engineering and Supervisory Services		551,003.19
South Saskatchewan River Irrigation		134,280.21
Agricultural Machinery Administration		131,260.15
Lands Branch:		
Administration		233,003.20
Field Services		189,042.87
Operation of Provincial Community Pastures		187,568.77
Maintenance of Improvements		41,442.28
Plant Industry Branch:		
Administration and Crop Improvement		210,359.34
Saskatchewan Government Seed Plant		63,543.15
Apiary Assistance		33,580.00
1958-59 Emergency Grain and Fodder Program		58,511.19
1959-60 Emergency Assistance Fodder Program		289,601.56
1959-60 Acreage Payments on		
Unthreshed Crops	\$	6,005,786.21
Less Reimbursements		2,910,656.73
		<u>3,095,129.48</u>
Family Farm Improvement Branch		69,651.76
Agriculture: (Capital)		
South Saskatchewan River Dam		62,492.34
Conservation and Development Branch:		
Water Conservation and Development		286,608.31
Forage and Pasture Development		334,877.09
Lands Branch:		
Clearing and Breaking		599,952.36
Acquisition of Land and Improvements		47,562.00
		<u>8,509,848.84</u>
Attorney General:		
Administration	\$	187,837.52
Court of Appeal and Queen's Bench Offices, Regina		78,363.43
Office of Inspector of Legal Offices		8,978.89
Judicial Districts		353,713.29
Criminal Investigations		456,973.89
Police and Prisoners		1,052,094.17
Registration of Land Titles		595,746.73
Crown Litigation and Miscellaneous Legal Services		
and Expenses		9,440.85
Administration of The Infants Act		20,959.35
Administration of Provincial Mediation Board		53,376.81
Salaries of Surrogate Court Judges (Statutory)		16,624.97
Administration of The Securities Act		42,809.24
The Mineral Contracts Re-Negotiation Board		17,488.62
		<u>2,894,407.76</u>

EXPENDITURE BY DEPARTMENT—(Continued)

Centre for Community Studies:

Grant to Centre for Community Studies	\$	119,430.00
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Co-operation and Co-operative Development:

Administration	\$	41,737.86
Co-operative Association Services		105,263.23
Credit Union Services		102,451.46
Research and Statistical Services		39,852.69
Extension Services		102,774.57
Trade Services and Office of the Agent General		79,921.53

Payment to reimburse the Saskatchewan Marketing Services the difference between the book value and the sale price of the assets sold pursuant to The Northern Co-operative Trading Services Act, 1959		58,000.00
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Grants to the Co-operative Trust Company Limited to be used in defraying the expenses incurred in the making or pre- paring for the making of loans under The Family Farm Credit Act, 1959		10,370.00
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540,371.34

Education:

Administration	\$	407,733.14
Examinations		168,696.15
School Readers		80,784.89
Authorized Texts, Grades 1 to 8 inclusive		296,059.54
Grants to Schools	\$	24,612,101.93
Less Reimbursements		183,900.00

24,428,201.93

Vocational and Technical Training—Moose Jaw		282,214.90
Superintendence of Schools		668,567.78
Administration of Education in Northern Saskatchewan		28,310.44
Government Correspondence School		291,214.92
Teachers' Colleges		381,447.61
Grant to University of Saskatchewan		2,700,000.00
Grant to University of Saskatchewan—Archives Board		37,830.00
School for the Deaf		280,686.63
Education of Soldiers' Dependent Children		6,906.00
Federal-Provincial Agreements	\$	274,362.88
Less reimbursements		100,000.00

174,362.88

Grants to Educational Institutions		65,700.00
Visual Education		121,156.75
School Broadcasts		41,236.92
Adult Education		113,142.74

Teachers' Superannuation Commission:

Administration		30,339.24
Pensions		696,991.91
Cost of Living Bonus—Superannuated Teachers		5,506.74
Physical Fitness and Recreation		123,144.30
Saskatchewan Arts Board—Grant		35,000.00
Education of the Blind		26,843.80

Student Aid Fund:

Loans		110,000.00
Scholarships		150,000.00
Queen Elizabeth Scholarship		25,200.00

31,777,279.21

Executive Council:

Administration	\$	232,315.71
Economic Advisory and Planning Board		94,984.75
Industrial Development Office		151,659.84
Expenditure Under The Saskatchewan Election Act (Statutory)		29,688.73

508,649.03

Highways and Transportation: (Ordinary)

Administration	\$	275,625.24
Bridge Branch		152,740.43
Construction Branch		445,861.78

EXPENDITURE BY DEPARTMENT—(Continued)

Highways and Transportation: (Ordinary)—(Concluded)

Design Branch	\$ 94,727.12
Planning Branch	90,980.22
Materials and Research Branch	328,558.47
Operations Branch	25,018.33
Maintenance Branch	7,019,114.29
Surveys Branch	388,065.83

Highways and Transportation: (Capital)

Surveys Branch—Land Acquisition	934,284.01
Construction—Provincial Highways	11,078,955.64
Construction of Bridges on Provincial Highways	1,365,243.25
Trans-Canada Highway	72,822.81
Uranium City Highway	832,122.30
	<u>\$ 23,104,119.72</u>

Labour:

Administration	\$ 119,680.56
Labour Relations, Conciliation Services and Industrial Standards	54,045.50
Labour Standards	87,192.84

Safety Services:

Director of Safety Services	13,679.67
Boilers, Pressure Vessels and Elevators	123,413.91
Electrical and Gas Inspection and Licensing	397,855.25
Fire Prevention and Film Censor	164,028.36
Apprenticeship and Tradesmen's Qualifications	268,286.81

1,228,182.90

Legislation:

Legislative Assembly Office	\$ 84,708.59
Legislative Counsel and Law Clerk	22,878.80
Legislative Library	59,589.83
Indemnity and Expense Allowances to Members (Statutory)	255,900.00
Travelling Allowances to Members (Statutory)	721.70

423,798.92

Local Government Board:

Administration	71,936.79
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Local Government Continuing Committee:

Administration	67,801.09
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Mineral Resources:

Administration	\$ 256,509.41
Mineral Audit Branch	22,223.33
Mineral Taxation Branch	32,643.89
Records Branch	81,918.65
Mines Branch	281,378.24
Petroleum Lands Branch	87,110.03
Petroleum and Natural Gas Branch	495,103.45

1,256,887.00

Municipal Affairs:

Administration	\$ 101,574.65
Community Planning and Technical Services	72,102.74
Municipal Auditing, Accounting and Inspections	110,015.50
Municipal Assessment	286,898.00
Saskatchewan Assessment Commission	9,917.31
Municipal Advisory Commission	30,102.91
Freight Information Services	18,455.69
Administration of Local Improvement Districts	74,388.67
Grants in Assistance of Local Improvement Districts	158,644.40
Establishment of Metis	101,546.80
Land Improvement and Development—Green Lake	19,546.97
Freight Rates Inquiry	19,460.11
Municipal Winter Work Incentive Program—1958-59	\$ 338,507.42
Less reimbursements	225,671.47
	<u>112,835.95</u>

EXPENDITURE BY DEPARTMENT—(Continued)
Municipal Affairs—(Concluded)

Municipal Winter Works Incentive			
Program—1959-60	\$	144,682.74	
Less reimbursements		96,455.11	
		\$	48,227.63
		\$	1,163,717.33
Municipal Road Assistance Authority:			
Assistance for Market Road Grid	\$	5,845,005.19	
Assistance for Bridges on Market Road Grid		249,894.51	
Assistance for Municipal Bridges		397,054.88	
Market Roads in Local Improvement Districts		158,900.15	
Municipal Assistance—Equalization Grants		613,175.47	
Municipal Ferry Accommodation		319,299.55	
			7,583,329.75
Natural Resources: (Ordinary)			
Executive Administration	\$	71,324.91	
Administrative Services		217,469.82	
Conservation		165,208.18	
Surveys		83,841.36	
Wildlife		165,817.45	
Wildlife Insurance		96,960.30	
Forestry		238,406.51	
Fisheries		143,427.63	
Fire Prevention—Centralized Services		121,822.23	
Regional Co-ordination		14,240.19	
Prince Albert Region		279,909.66	
Hudson Bay Region		212,949.79	
Meadow Lake Region		169,488.46	
Northern Region		452,409.01	
Southern Region		283,463.25	
Communications		217,323.15	
Fire Suppression		87,839.25	
Recreational Development		563,685.71	
Maintenance of Roads and Airfields		279,490.80	
Natural Resources: (Capital)			
Headquarters Construction		12,060.67	
Assistance to the Fishing Industry		18,997.54	
Emma Lake Conservation Project		38,985.75	
Roads and Airfields Construction	\$	1,814,980.69	
Less reimbursements		165,686.96	
			1,649,293.73
Acquisition of Land		182,500.00	
			5,766,915.35
Provincial Library:			
Library Services	\$	120,646.45	
Library Advisory Council		302.65	
Grants		65,071.22	
			186,020.32
Provincial Secretary:			
Administration	\$	28,885.18	
Administration of The Insurance Act, The Companies			
Inspection and Licensing Act, The Real Estate			
Agents Licensing Act, and The Investments			
Contracts Act		29,790.00	
			58,675.18
Public Health:			
General Administration	\$	260,001.54	
Tuberculosis and Hospitals Act		332,598.00	
Training—Health Personnel		12,762.09	
Grant to University Hospital—Out-Patient Department		33,089.78	
Non-Shareable—Dominion-Provincial Agreement		12,195.80	
Saskatchewan Cancer Commission	\$	1,364,866.53	
Less reimbursements		438,644.90	
			926,221.63
Health Education		50,956.54	
Northern Health Services		135,700.69	
Regional Health Services	\$	1,222,019.51	
Less reimbursements		284,914.38	
			937,105.13

EXPENDITURE BY DEPARTMENT—(Continued)

Public Health—(Concluded)

Assistance to Health Regions	\$ 67,190.25	
Public Health Nursing	63,348.22	
Sanitation	59,321.63	
Communicable Disease Control	45,167.41	
Free Distribution of Vaccines Sera and Certain Drugs	78,960.79	
Nutrition	10,746.70	
Venereal Disease Control	67,653.45	
Dental Health	15,247.57	
Provincial Laboratories	214,479.07	
Child Health	21,327.74	
Psychiatric Services	514,423.96	
Saskatchewan Hospital—North Battleford	3,152,220.67	
Saskatchewan Hospital—Weyburn	3,135,109.89	
Saskatchewan Training School—Moose Jaw	2,423,402.67	
Research and Statistics	33,798.84	
Vital Statistics	134,154.34	
Public Health Library	14,046.38	
Medical and Hospital Services Branch	20,134.70	
Air Ambulance Service	188,955.69	
Hospital Administration and Standards	134,755.86	
Grants and Loans to Hospitals and Health Centres	474,581.99	
Municipal Medical Care Grants	79,249.02	
Sundry Grants and Contributions	4,000.00	
Health Services: Provincial Public Assistance Cases	1,454,134.00	
Saskatchewan Hospital Services Plan	\$ 24,593,700.00	
Less reimbursements	12,769,523.36	
	11,824,176.64	
Physical Restoration	265,667.73	
Occupational Health	6,308.50	
Advisory Planning Committee on Medical Care	6,899.61	
		\$ 27,210,094.52

Public Service Commission:

Administration	\$ 138,643.88	
Employees' Group Insurance Premiums	153,608.98	
		292,252.86

Public Service Superannuation Board:

Cost of Living Bonus for Superannuates and Widows of Superannuates	\$ 91,627.59	
Refund of Contributions and Interest—Time Certificate Employees' Retirement Plan	54,741.20	
Retirement Allowances and Interest—Time Certificate Employees' Retirement Plan	17,724.26	
Expenses of Superannuation Board (Statutory)	25,768.29	
Superannuation Allowances (Statutory)	\$ 1,000,102.46	
Refunds of Contributions and Interest (Statutory)	381,496.59	
	\$ 1,381,599.05	
Less reimbursements	1,381,599.05*	
Retirement Allowances and Interest (Statutory)	5,115.41	
Refunds of Contributions and Interest— Employees' Savings Account (Statutory)	27,127.60	
Retirement Allowances and Interest— Employees' Savings Account (Statutory)	12,554.59	
		234,658.94

Public Works: (Ordinary)

Administration	\$ 128,715.44	
Legislative and Departmental Buildings	740,035.22	
Provincial Office Buildings and Teachers' Colleges	226,016.61	
Maintenance of School for the Deaf	41,967.09	

* Total reimbursements (Superannuation Contributions) for the year are \$1,460,152.61. \$1,381,599.05 has been applied as Reimbursements, as above; and \$78,553.56 is applied as budgetary revenue and appears in Statement of Budgetary Revenue by Department and Source (page 639)

EXPENDITURE BY DEPARTMENT—(Continued)

Public Works—(Concluded)

Maintenance of Court Houses	\$	186,035.75	
Maintenance of Land Titles Offices		59,189.32	
Buildings Generally		986,364.69	
Post Offices		34,015.73	
Public Works: (Capital)			
Attorney General:			
Court House, Regina		335,858.08	
Education:			
University of Saskatchewan			
Animal Husbandry Building		245,493.62	
Arts Building	\$	1,242,008.40	
Less reimbursements		561,759.12	
			680,249.28
Biology Building			963,359.27
Miscellaneous Construction			297,300.93
Provincial Technical Institute—			
Moose Jaw	\$	1,478,781.54	
Less reimbursements		753,152.11	
			725,629.43
Teachers' College—Regina			466,605.96
Miscellaneous Construction			30,446.41
Highways and Transportation:			
Miscellaneous Construction			28,198.42
Natural Resources:			
Miscellaneous Construction			98,164.72
Public Health:			
Saskatchewan Hospital—Weyburn			427,295.54
Hospital—La Ronge	\$	417,832.45	
Less reimbursements		150,000.00	
			267,832.45
Miscellaneous Construction			51,147.18
Public Works:			
Health and Welfare Building—Regina			1,049,846.97
Provincial Office Building—North Battleford			441,246.87
Miscellaneous Construction			210,098.96
Social Welfare:			
Miscellaneous Construction			100,665.35
			\$ 8,821,779.29
Purchasing Agency:			
Administration			102,776.01
Queen's Printer:			
Administration			40,201.99
Saskatchewan Research Council:			
Grant			395,000.00
Social Welfare and Rehabilitation:			
Administration	\$	322,798.44	
Educational Assistance Program		37,666.60	
Public Assistance Branch:			
Branch Administration			122,790.45
Social Aid	\$	4,006,015.35	
Less reimbursements		1,956,236.36	
			2,049,778.99
Mothers' Allowance			1,949,697.19
Supplemental Allowance			1,132,527.11
Old Age Assistance	\$	3,596,180.67	
Less reimbursements		1,782,149.70	
			1,814,030.97

EXPENDITURE BY DEPARTMENT—(Continued)

Social Welfare and Rehabilitation—(Concluded)

Public Assistance Branch—(Concluded)

Disabled Persons' Allowance	\$ 889,118.40	
Less reimbursements	440,745.01	
		\$ 448,373.39
Blind Persons' Allowance	\$ 267,061.74	
Less reimbursements	196,092.58	
		70,969.16

Child Welfare Branch:

Branch Administration	40,728.73
Child Welfare Services	919,417.44
Embury House	81,486.99
Saskatchewan Boys' School	115,768.22

Housing and Nursing Homes:

Branch Administration	52,762.18
Operational Grants for Housing for the Aged and Infirm	106,080.06
Construction Grants for Housing for the Aged and Infirm	311,223.85
Provincial Geriatric and Rehabilitation Centre—Regina	\$ 685,394.60
Less reimbursements	467,496.59
	217,898.01

Provincial Geriatric Centre—

Saskatoon	\$ 252,618.37
Less reimbursements	219,518.75
	33,099.62

Provincial Geriatric Centre—

Melfort	\$ 359,695.04
Less reimbursements	318,138.37
	41,556.67

Provincial Geriatric Centre—

Wolseley	270,637.17
Subsidized Rental Housing	11,247.73

Corrections Branch:

Branch Administration	38,116.69
Regina Jail	440,148.54
Prince Albert Jail for Men	437,589.57
Prince Albert Jail for Women	58,451.94

Rehabilitation Branch:

Branch Administration	26,319.20
Vocational Rehabilitation Services	35,651.18
Assistance to Designated Metis Groups	51,686.90

Regional Services Branch:

Regional Services Head Office	17,129.84
Melfort	51,405.30
Moose Jaw	102,309.38
North Battleford	125,445.40
Prince Albert	138,420.20
Regina	255,553.25
Dales House—Regina	52,724.89
Saskatoon	211,525.60
Swift Current	50,746.81
Weyburn	50,747.17
Yorkton	158,919.83
Killburn Hall—Saskatoon	31,846.58
Bureau on Alcoholism	33,543.00
Civil Defence	76,944.55
Co-ordination of Rehabilitation for Disabled Persons	19,748.91
Grants to Welfare Organizations	125,814.92
Hungarian Refugees	3,318.15
Special Distribution of Surplus Food Products	1,510.00

\$ 12,746,156.77

EXPENDITURE BY DEPARTMENT—(Concluded)

The South Saskatchewan River Development Commission:

Administration	\$	32,299.97	
Study of Recreation Resources		16,497.76	
			\$ 48,797.73

Travel and Information:

General Services	\$	162,106.83	
Tourist Branch		93,779.65	
Photographic Services Branch		91,246.84	
Parks Branch		259,773.42	
Special Projects		103,130.00	
Western Development Museum		53,000.00	
			763,036.74

Treasury:

Treasury Administration	\$	50,671.27	
Treasury and Debt Management Branch		213,268.74	
Comptroller's Office		116,782.87	
Taxation Branch:			
General Administration		85,505.99	
Administration of The Education and Hospitalization			
Tax Act		236,758.10	
Administration of The Vehicles Act		430,050.20	
Administration of The Fuel Petroleum Products Act		159,190.02	
Hospital Tax Collections		24,193.30	
Farm Loans and Collections Branch		30,518.16	
The Budget Bureau		95,296.88	
Administration of the Highway Traffic Board		429,868.73	
Provincial Auditor and Auditor of Utilities		338,350.73	
Lieutenant Governor's Office		14,298.41	
Unforeseen and Unprovided for		1,100.00	
Air Travel Insurance		10,576.00	
Implementing of Guarantees		23,066.72	
Remissions under section 70 of The Treasury Department Act ...		11,395.64	
Guarantee Bonds upon Public Officials		6,796.89	
Miscellaneous Refunds		48,349.48	
Superannuation Allowance for a Certain Former Member			
of the Legislative Assembly (Statutory)		3,000.00	
Provincial Treasurer's Contributions to Members of the			
Legislative Assembly Superannuation Fund (Statutory)		22,518.95	
Commission on Public Revenue Tax (Statutory)		756.90	
			2,352,313.98

Treasury—Interest on Public Debt:

Interest on Public Debt (Statutory)	\$	14,443,194.39	
Less reimbursements		12,633,722.40	
			1,809,471.99
			<u>\$ 140,199,083.95</u>

STATEMENT OF FUNDED AND TREASURY BILL DEBT TRANSACTIONS

For The Fiscal Year Ended March 31, 1960

FUNDED DEBT

Funded Debt April 1, 1959\$ 339,002,960.00

Less redemption of debentures—

Redeemed 1959

April	24	5 %	October	1, 1961	.....\$	100.00
	30	3¾%	September	15, 1966	.....	1,000,000.00
May	1	4½%	May	1, 1959	.....	269,760.00
	26	5 %	November	1, 1963	.....	2,000.00
June	1	3¾%	June	1, 1967 (Canada Pay)	.....	500,000.00
	9	5 %	October	1, 1961	.....	200.00
	15	3¾%	June	15, 1961	.....	1,600,000.00
July	3	3¾%	January	3, 1961	.....	415,000.00
Aug.	13	5 %	November	1, 1963	.....	60.00
	27	5 %	November	1, 1963	.....	100.00
	27	5 %	October	1, 1961	.....	1,000.00
Sept.	18	5 %	October	1, 1961	.....	1,000.00
Nov.	2	5 %	November	1, 1959 B.E.	.....	925,000.00
	2	5 %	November	1, 1959 B.F.	.....	850,000.00
	2	5 %	November	1, 1959 B.D.	.....	1,275,000.00
	10	5 %	November	1, 1963	.....	100.00
	10	5 %	October	1, 1961	.....	300.00
	10	5 %	November	1, 1963	.....	1,200.00
	30	3⅛%	August	15, 1970	.....	1,000,000.00
Dec.	2	5 %	December	2, 1959	.....	2,800,000.00
	3	5 %	November	1, 1963	.....	100.00
	21	3¾%	May	16, 1966	.....	480,000.00
	21	3¾%	June	1, 1967 (U.S. Pay)	.....	800,000.00

1960

Jan.	4	5 %	January	1, 1960	.....	1,900,000.00
	4	5 %	October	1, 1961	.....	1,000.00
	13	5 %	November	1, 1963	.....	240.00
Feb.	1	5 %	February	1, 1960	.....	600,000.00
March	15	4½%	March	15, 1960	.....	2,000,000.00

16,422,160.00

\$ 322,580,800.00

Plus sale of debentures—

Sold 1959

Sept.	15	5 %	September	15, 1984	.....\$	15,000,000.00
Oct.	1	6 %	October	1, 1979	.....	7,500,000.00

1960

Jan.	2	6 %	January	2, 1966	.....	10,000,000.00
March	24	5¼%	April	1, 1980	.....	9,000,000.00

41,500,000.00

Funded Debt March 31, 1960\$ 364,080,800.00

FUNDING AND TREASURY BILL DEBT—(Continued)

TREASURY BILL DEBT

Treasury Bill Debt April 1, 1959	\$ 23,259,849.19
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Less redemption of Treasury Bills—

Redeemed

1959

July	1	25%	Series 1168	=====	\$	159,832.35
			Series 1168	=====		1,020,353.79

[illegible]

1960

Jan.	15	6 % Series 1259		5,600,000.00
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6,780,186.14

\$ 16,479,663.05

Plus sale of Treasury Bills—

Sold

1959

Oct,	1	6	%	Series 1259	\$ 5,600,000.00
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Oct.	1	6% Series 1259	\$5,000,000.00	
Dec.	31	5¾% Series 1260 due		

December 31, 1979 62,492.35

5,662,492.35

Treasury Bill Debt March 31, 1960	\$ 22,142,155.40
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APPENDIXES TO FINANCIAL STATEMENTS

Explanatory Note

In presenting the Government's Accounts the cash basis of accounting rather than the accrual basis is followed.

Information concerning various accruals does not appear in the statement of assets and liabilities. Memorandum data concerning these accruals is presented in the following appendixes.

APPENDIX 1

TAXES RECEIVABLE

Mineral Resources:		
Mineral Tax	\$	508,228.94
Treasury—Taxation Branch:		
Education and Hospitalization Tax	\$	129,500.99
Public Revenue Tax		208,975.97
Wild Lands Tax		17,614.83
Supplementary Revenue Tax		276.51
Succession Duty		3,492.24
		<u>359,860.54</u>
	\$	<u>868,089.48</u>

APPENDIX 2

INTEREST DUE AND ACCRUED

	Interest Due	Interest Accrued	Total
Agriculture:			
On Provincial Land Sales	\$ 1,052.74	\$	\$ 1,052.74
Education:			
On Loans to School Districts and Larger School Units		1,656.66	1,656.66
On Loans for School Buildings	33.84	74,698.08	74,731.92
Public Health:			
On Loans to Hospitals	2,901.77	555.21	3,456.98
School Lands Fund:			
On Investments		429,690.41	429,690.41
On Land Sales	26,051.34		26,051.34
Treasury:			
On Advances to:			
Administrator of Estates	2,580.70	129.23	2,709.93
Canadian Co-operative Implements Ltd.		421.85	421.85
Co-operative Trust Company Ltd.		4,019.17	4,019.17
Grid Road Construction Loans to Municipalities	566.96	1,144.56	1,711.52
Municipal Public Works Loans		3,145.23	3,145.23
Saskatchewan Government Telephones		1,097,107.97	1,097,107.97
Saskatchewan Power Corporation		3,156,924.94	3,156,924.94
Uranium City and District		1,794.00	1,794.00
On Investments:			
Co-operative Fisheries Ltd. (agreement for sale)		9,000.00	9,000.00
Consolidated Fund		11,875.00	11,875.00
Mineral Resources Suspense		25,999.00	25,999.00
Northern Co-operative Trading Services Ltd. (agreement for sale)		240.22	240.22
Farm Loans and Collections Branch:			
On Farm Loans	153,631.68	17,063.49	170,695.17
	<u>\$ 186,819.03</u>	<u>\$ 4,835,465.02</u>	<u>\$ 5,022,284.05</u>

APPENDIX 3

MISCELLANEOUS LOANS AND ADVANCES

Education:	
Transportation Loans—British Teachers	\$ 9,563.50
Special Assistance under Youth Training Program	142,178.37
School Treasurers' Bond Advance	227.36
Advances for School Fuel	8,695.91
Loans to School Districts and Larger School Units	82,430.12
Loans to Students*	6,757.20
Ontario School for the Blind	460.00
	<u>\$ 250,312.46</u>

* Collections will be deposited to the Student Aid Fund.

APPENDIX 3—(Concluded)

MISCELLANEOUS LOANS AND ADVANCES—(Concluded)

Municipal Affairs:

Re-establishment Loans	\$	581,820.80	
Seed and Seeding		88,964.94	
Relief Land Settlers		74,136.73	
Clearing and Breaking		54,431.29	
Feed and Fodder		583.25	
School Taxes on Forfeited Lands		38,582.91	
Medical Relief		252,706.56	
Saskatchewan Hospital Services Tax paid on behalf of Indigents		13,898.58	
	\$		1,105,125.06

Public Health:

Loans to Hospitals	\$	48,137.79	
Loan to Local Improvement District re Municipal Doctor Plan		5,998.30	
			54,136.09

Treasury:

Drainage Districts	\$	14,701.53	
Guarantees Implemented under Municipal Seed Grain and Supply Act		17,071.62	
Guarantees Implemented under Provincial Lands Act— Guarantees re Construction of Dwellings		822.16	
Reindeer Lake Co-operative Marketing Association		23,985.75	
Farm Loans and Collections Branch:			
Direct Relief and Social Aid		57,459.03	
Agricultural Re-establishment Services—			
Seed and Seeding		381,522.43	
Feed and Fodder		20,607.56	
General Relief Services—			
School Fuel		1,843.64	
Medical, Dental, Hospital and Burial Relief		39,917.65	
Guaranteed Bank Loans Implemented— Educational Needs Act—Interest		6,910.59	
			564,841.96
	\$		1,974,415.57

Less Due Government of Canada in respect of:

Education—Special Assistance under Youth Training Program	\$	142,178.37	
Treasury—Farm Loans and Collections Branch:			
Direct Relief and Social Aid		20,057.02	
Agricultural Re-establishment Services—			
Seed and Seeding		20,103.34	
Feed and Fodder		7,876.48	
			190,215.21
	\$		1,784,200.36

APPENDIX 4

MISCELLANEOUS ACCOUNTS RECEIVABLE

Administrator of Estates:

Administration Fees	\$	6,233.04	
Inspection Fees		354.10	
	\$		6,587.14

Agriculture:

Bang's Disease Testing Fees	\$	395.50	
Creamery Butter Weights Inspection Fees		87.44	
Earned Assistance Policy—One half share of cost of Cattle and Machinery		2,759.92	

Government of Canada:

Record of Production Inspections (Dairy)		2,012.00	
Farm Labour Requirements		5,133.87	
Freight Assistance on the movement of Fodder, Cattle and Machinery		41,184.72	
Junior Agricultural Activities		13,074.97	

APPENDIX 4—(Continued)

MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

Agriculture—(Concluded)

Government of Canada—(Concluded)

Municipal Boar Policy	\$	1,199.27	
Ram Purchase Policy		2,796.47	
Pure Bred Foal Policy		10.00	
Acreege Payments to Farmers and Expenses of Administration		92,236.37	
Hay Sales		1,818.49	
Pullorum Testing Fees		46.25	
T.B. Testing Fees		1.50	
Veterinary Scholarships		322.00	
Personal Mileage Charges		2,288.15	
Saskatchewan Government Seed Plant		23,021.95	
Drainage Districts Accounts		388.92	
Cream Grading Services		1,486.72	
Loss Claim on Automobile		50.00	
Lands Branch:			
Land Sales		150,589.99	
Grazing and Special Leases		38,769.42	
Improvement Account		22,024.87	
School Lands—Leases		20,099.87	
Miscellaneous Sales and Services		25,225.89	
Miscellaneous Machinery Rentals and Services		8,713.00	
	\$		455,737.55
Attorney General:			
Fines	\$	1,361.00	
Crown Costs of Appeal		40.00	
			1,401.00
Education:			
Examination Fees	\$	641.50	
Teachers College Fees		37,261.50	
Technical Institute Fees		1,590.00	
Government Correspondence School Fees		669.69	
Postage on Correspondence School Lessons		43.60	
Transportation Charges on Films		185.58	
Board of Reference Fees		81.15	
			40,473.02
Highways:			
Government of Canada:			
Uranium City Highway Claim	\$	32,677.98	
Construction of Site at Elmore Customs House		1,021.06	
Board of Transport Commissioners re Construction of Underpass on Highway No. 4 at Biggar		44,475.93	
Municipalities:			
Street and Road Construction and Maintenance		28,903.29	
Bridge Building		33,970.49	
Snow Removal		572.88	
Sale of Gravel		976.28	
Sale of Gravel Asphalt and Filler Material		658.14	
Saskatchewan Power Corporation re Construction of Access Road to Power Sub-station		2,011.19	
Miscellaneous		45.75	
			145,312.99
Labour:			
Boilers and Pressure Vessels Inspection Fees			2,172.50
Legislation:			
Legislative Papers			49.52
Mineral Resources:			
Petroleum, Natural Gas and Other Mineral Rentals and Royalties			30,410.51
Municipal Road Assistance Authority:			
Special Engineering Services			3,900.00

APPENDIX 4—(Continued)

MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

Natural Resources:

Fisheries Branch	\$ 647.74	
Game Branch	2,464.35	
Provincial Lands and Parks—Lot Rentals and Special Leases	555.75	
Forestry Branch	77,246.78	
Museum Auditorium and House Rentals	255.16	
Surveys Branch—Map sales	453.20	
School Lands Administration	168.69	
Construction Branch	7,691.29	
Government of Canada—Transfer of Land Titles	4,358.80	
Radio Branch	10,728.74	
Saskatchewan Hospital Services Tax paid on behalf of Northern Residents	61,224.85	
Travelling Expense Advance	48.40	
	<hr/>	\$ 165,843.75

Public Health:

Professional Training Assistance	\$ 24,558.84	
Cancer Clinic Fees	15,079.43	
Radon Seed Sales	207.25	
Provincial Laboratory Fees	2,828.38	
Air Ambulance Flight Fees	5,095.40	
Physical Restoration Centre Brace Shop	380.55	
Government of Canada—Indian Health Services	900.00	
Psychiatric Staff Salaries paid on behalf of Certain Public Hospitals	13,868.11	

Perquisites:

Saskatchewan Hospital, North Battleford	7,992.83	
Saskatchewan Hospital, Weyburn	6,664.98	
Saskatchewan Training School, Moose Jaw	2,108.70	
General Public Health	239.40	
Personal Mileage Charges	1,038.90	

Sustenance:

Saskatchewan Hospital, North Battleford	211,113.57	
Saskatchewan Hospital, Weyburn	238,565.68	
Saskatchewan Training School, Moose Jaw	2,762.00	

Sales—Saskatchewan Hospital, North Battleford	390.00	
---	--------	--

533,794.02

Public Works:

Property Rentals	\$ 2,012.59	
Other Rentals	457.62	
Perquisites:		
Suite Rentals—School for the Deaf	185.00	
Personal Mileage Charges	83.30	
Property Sales—Government of Canada	4,027.00	
Water and Sewage Charges to Weyburn Airport Tenants	4,192.51	
Miscellaneous	261.17	

11,219.19

Queen's Printer:

Advertising	\$ 145.50	
Sale of Publications	295.19	

440.69

Social Welfare and Rehabilitation:

Maintenance Charges:

Child Welfare	\$ 60,165.95	
Provincial Geriatric and Rehabilitation Centre, Regina	17,096.17	
Provincial Geriatric Centres:		
Saskatoon	3,661.89	
Wolseley	7,855.58	
Melfort	9,043.86	
Rehabilitation of Handicapped Children	623.65	
Social Aid Expenditures Recoverable from Municipalities	16,325.96	

APPENDIX 4—(Concluded)

MISCELLANEOUS ACCOUNTS RECEIVABLE—(Concluded)

Social Welfare and Rehabilitation:—(Concluded)

Government of Canada:		
Co-ordination of Rehabilitation	\$	2,470.54
Indigent Immigrants		521.06
Disabled Persons—Medical		73.11
Civil Defence		11,691.24
Hungarian Refugees		57.82
Old Age Pensions		16,919.28
Blind Pensions		505.06
Old Age Assistance		7,134.24
Province of Alberta:		
Old Age Assistance		338.88
Disabled Persons' Allowance		142.50
Province of British Columbia:		
Blind Pensions		5.82
Old Age Assistance		1,028.62
Disabled Persons' Allowance		440.00
Old Age Supplementary Allowance		1,425.67
Province of Manitoba:		
Old Age Assistance		1,499.42
Disabled Persons' Allowance		870.00
Province of Ontario:		
Old Age Pensions		3.02
Old Age Assistance		645.76
Disabled Persons' Allowance		137.14
Province of Nova Scotia:		
Old Age Assistance		55.00
Province of Quebec:		
Old Age Assistance		55.00
Disabled Persons' Allowance		55.00
Agreements for Sale—Farm Land		14,800.00
East End Flood Expenditures Recoverable		504.79
	\$	176,152.03
Travel and Information:		
Prints and Directories	\$	1,485.32
Perquisites:		
House Rentals		210.00
Personal Mileage Charges		99.35
		1,794.67
Treasury:		
Treasury and Debt Management Branch—		
Co-operative Associations—Deferred Dividends	\$	120,666.03
Taxation Branch—		
Sale of Motor Vehicle Lists		1,126.17
Saskatchewan Government Insurance Office re		
Insurance Administration Costs		23,620.42
Provincial Auditor and Auditor of Utilities—		
Audit Fees		158.64
Farm Loans and Collections Branch—		
Farm Loans Expenditures Recoverable		954.63
Air Ambulance Flight Fees (Public Health)		9,750.83
Cancer Commission Fees (Public Health)		9,486.43
Housing Loans (Agriculture)		3,869.12
Housing Rentals (Social Welfare)		6,118.00
Photograph Sales (Education)		59.15
Miscellaneous—		
Public Works		123.45
Natural Resources		1,273.43
Administrator of Estates		1,927.25
		179,133.55
	\$	1,754,422.13

APPENDIX 5

INSTITUTIONAL STORES, LIVESTOCK, ETC.

Agriculture:	
Agricultural Products, including Livestock	\$ 85,243.00
All other equipment and supplies	24,896.09
	<hr/> \$ 110,139.09
Education:	
School for the Deaf	5,342.54
Public Health:	
Saskatchewan Hospital, North Battleford	\$ 337,963.10
Saskatchewan Hospital, Weyburn	295,866.97
Saskatchewan Training School	272,049.77
	<hr/> 905,879.84
Social Welfare and Rehabilitation:	
Dales House, Regina	\$ 678.75
Embury House, Regina	456.99
Provincial Geriatric and Rehabilitation Centre, Regina	22,961.61
Provincial Geriatric Centre:	
Saskatoon	3,441.36
Melfort	11,846.22
Wolseley	4,074.85
Provincial Jail, Regina	20,624.59
Provincial Jail for Men, Prince Albert	30,069.06
Saskatchewan Boys' School	4,102.04
Lebret Metis Farm	28,400.50
Willowbunch Ranch	6,613.75
Kilburn Hall, Saskatoon	714.70
	<hr/> 133,984.42
	<hr/> \$ 1,155,345.89

APPENDIX 6

ACCOUNTS PAYABLE

Administrator of Estates	\$ 117.25
Agriculture	45,291.28
Attorney General	50,890.48
Co-operation and Co-operative Development	3,216.61
Education	33,540.06
Executive Council	3,400.64
Highways and Transportation	424,659.21
Labour	3,525.18
Legislation	18,250.67
Local Government Board	25.95
Mineral Resources	1,954.96
Municipal Affairs	2,751.90
Municipal Road Assistance Authority	10,117.98
Natural Resources	74,449.24
Provincial Secretary	565.94
Public Health	216,727.29
Public Service Commission	1,194.57
Public Works	98,865.72
Purchasing Agency	642.52
Queen's Printer	257.50
Social Welfare and Rehabilitation	538,015.42
The South Saskatchewan River Development Commission	928.13
Travel and Information	19,952.58
Treasury	10,414.77
	<hr/> \$ 1,559,755.85

APPENDIX 7

INTEREST ACCRUED ON FUNDED DEBT AND TREASURY BILLS TO MARCH 31, 1960

Interest accrued on Funded Debt	\$ 3,397,221.92
Interest accrued on Treasury Bills	74,003.82
	<hr/> \$ 3,471,225.74

FINANCIAL STATISTICS

COMPARATIVE OF BUDGETARY REVENUE BY MAIN

FOR THE FISCAL YEARS ENDED

Taxes:	1951	1952	1953	1954
Education and Hospitalization Tax	\$11,184,610	\$12,932,473	\$15,629,488	\$17,940,959
Gasoline Tax (1)	8,331,276	9,388,465	11,758,528	14,087,699
Mineral Tax	275,880	158,016	119,557	2,977,852
Insurance Tax	—	—	—	—
Public Revenue Tax (2)	1,965,799	2,060,157	2,173,365	—
Other Taxes	251,605	129,136	111,278	435,256
	22,009,170	24,668,247	29,792,216	35,441,766
Privileges, Licences and Permits:				
Motor Vehicles	3,801,631	4,599,001	4,760,982	5,394,158
Mineral Resources:				
Petroleum and Natural Gas—				
Ordinary	200,469	646,481	1,837,813	2,309,935
Non-recurring	—	—	7,924	342,755
Uranium (Royalty)	—	—	—	—
Quartz (Royalty)	1,277,956	1,899,998	1,871,100	1,388,508
Coal and Industrial Minerals	75,114	137,373	118,841	121,736
Other Mineral Resources	29,277	38,299	103,867	236,738
Lands, Forests, Game, Fur, Fisheries and Water	1,307,303	1,597,473	1,828,556	1,899,471
Other Privileges, Licences and Permits	520,189	588,171	659,987	661,813
	7,211,939	9,506,796	11,189,070	12,355,114
Sales, Services and Service Fees	2,769,051	3,024,110	2,761,068	3,600,747
Fines, Forfeits and Penalties	156,181	168,128	230,008	279,837
Interest, Premium, Discount and Exchange:				
Interest on Loans and Investments	204,740	245,217	121,076	291,675
Interest on Bank Balances	46,382	47,204	107,325	111,908
Guarantee Fee	—	—	—	—
Other Interest, Premium, Discount and Exchange	1,145,508	529,653	92,217	56,454
	1,396,630	822,074	320,618	460,037
Receipts from Other Governments:				
Federal Provincial Tax Agreement	16,946,984	18,344,425	20,238,184	24,865,777
Statutory Subsidy	2,061,775	2,040,758	2,040,757	2,040,758
Federal Payments re Trans-Canada Highway — (non-recurring)	—	66,223	—	2,111
Other Receipts from Other Governments	96,262	261,946	205,115	319,207
	19,105,021	20,713,352	22,484,056	27,227,853
Receipts from Government Enterprises and Other Funds:				
Liquor Profits	8,229,031	9,545,931	8,926,840	9,988,598
School Lands Fund	1,100,053	1,355,600	1,485,668	1,849,844
Government Finance Office	580,000	598,683	745,055	600,000
Horned Cattle Purchases Trust Fund	76,836	148,609	215,269	182,302
Saskatchewan Government Telephones Dividend	—	—	—	—
Other Receipts from Government Enterprises and Other Funds	159,095	253,940	307,756	294,981
	10,145,015	11,902,763	11,680,588	12,915,725
Miscellaneous Revenue	736,952	1,005,928	835,656	826,232
	<u>\$63,529,959</u>	<u>\$71,811,398</u>	<u>\$79,293,280</u>	<u>\$93,107,311</u>

(1) Gasoline Tax increased from 10 cents to 11 cents per gallon effective April 1, 1953 and from 11 cents to 12 cents per gallon effective April 1, 1957.

(2) Public Revenue Tax Act repealed effective January 1, 1953. Collections in subsequent fiscal years are relatively small and are included with "Other Taxes".

STATEMENT
CLASSIFICATION AND MAJOR SOURCE

MARCH 31, 1951 TO 1960

1955	1956	1957	1958	1959	1960
\$17,054,542	\$16,591,917	\$20,687,932	\$ 20,158,293	\$ 20,807,972	\$ 21,634,015
14,470,247	14,662,983	16,221,617	18,944,253	19,924,190	20,633,494
838,665	1,091,675	620,622	1,011,471	1,251,184	1,387,512
—	—	—	598,828	642,416	708,612
—	—	—	—	—	—
223,736	180,641	195,427	298,149	295,226	273,307
32,587,190	32,527,216	37,725,598	41,010,994	42,920,988	44,636,940
5,729,425	5,745,037	5,516,703	6,601,887	6,997,817	7,492,329
4,144,178	4,394,221	8,674,885	11,629,954	9,554,932	10,626,943
143,920	2,762,430	7,584,859	7,596,080	6,674,375	1,291,799
96,169	140,838	794,176	1,171,981	1,836,072	1,469,134
1,737,756	2,075,868	2,059,650	780,348	827,135	1,205,139
258,027	239,088	295,801	308,929	277,312	341,813
159,908	235,027	203,824	168,803	81,588	81,793
1,790,638	2,130,410	2,411,368	2,395,966	2,586,594	2,613,070
742,085	704,858	719,687	756,840	834,426	921,793
14,802,106	18,427,777	28,260,953	31,410,788	29,670,251	26,043,813
3,374,936	3,390,225	4,112,999	4,090,422	4,197,692	4,970,633
360,766	311,556	433,444	683,976	750,828	752,284
450,374	307,759	421,742	679,879	487,581	725,221
50,408	39,701	59,329	95,957	101,145	49,872
—	—	59,279	104,500	93,500	44,000
38,305	15,646	21,569	6,516	19,190	18,514
539,087	363,106	561,919	886,852	701,416	837,607
26,294,267	26,147,555	33,757,408	34,423,514	33,956,360	39,927,689
2,087,884	2,072,175	2,079,907	2,079,907	2,079,907	2,098,309
188,710	185,663	466,534	1,688,276	329,039	—
392,060	441,869	1,268,440	879,441	1,514,781	3,063,244
28,962,921	28,847,262	37,572,289	39,071,138	37,880,087	45,089,242
10,500,000	10,517,676	10,992,638	11,800,000	12,200,000	13,000,000
1,476,530	1,378,776	2,040,489	1,981,496	2,360,843	2,213,918
600,000	600,000	800,000	800,000	800,000	2,453,169
192,852	177,130	144,322	99,115	98,326	100,608
—	—	—	—	1,828,257	1,118,388
202,128	181,696	203,025	414,418	1,012,627	453,148
12,971,510	12,855,278	14,180,474	15,095,029	18,300,053	19,339,231
643,628	704,034	882,300	580,785	917,969	1,328,701
<u>\$94,242,144</u>	<u>\$97,426,454</u>	<u>\$ 123,729,976</u>	<u>\$ 132,829,984</u>	<u>\$ 135,339,284</u>	<u>\$ 142,998,451</u>

COMPARATIVE
OF BUDGETARY EXPENDITURE

FOR THE FISCAL YEARS

	1951	1952	1953	1954
Administrator of Estates	\$ 52,789	\$ 57,877	\$ 64,111	\$ 78,764
Agriculture	2,575,793	2,514,266	2,648,165	2,644,614
Agriculture (Capital)	185,951	590,410	1,255,214	1,121,068
Attorney General	1,197,951	1,348,122	1,407,703	1,757,194
Centre for Community Studies ¹ ..	—	—	—	—
Co-operation and Co-operative Development	255,381	279,944	279,379	282,997
Education	9,876,446	10,042,910	11,625,208	12,715,254
Executive Council	236,266	253,724	601,160	295,870
Highways and Transportation ...	6,371,438	6,919,396	8,042,092	8,687,419
Highways and Transportation (Capital)	3,406,235	4,998,873	9,176,310	8,473,621
Labour	338,927	396,579	424,137	529,275
Legislation	250,905	281,790	273,331	339,768
Local Government Board	25,221	27,116	32,298 ²	34,709
Local Government Continuing Committee	—	—	—	—
Mineral Resources	— ³	— ³	— ³	617,403
Municipal Affairs	744,574	715,645	762,656	792,585
Municipal Road Assistance Authority	—	—	—	—
Natural Resources	2,173,169	2,405,756	2,702,856	2,522,643 ⁴ , ⁵
Natural Resources (Capital)	—	—	—	—
Provincial Library	75,739	68,095	91,732	90,850
Provincial Secretary	12,626	13,577	19,207	198,270 ⁵
Public Health	14,247,565	17,738,964	18,657,972	18,855,859
Public Service Commission	63,949	67,954	75,168	81,671
Public Service Superannuation Board	327,092	264,668	224,906	169,500
Public Works	1,106,935	1,357,693	1,289,745	1,491,903
Public Works (Capital)	2,326,024	4,032,190	4,314,266	6,073,328
Purchasing Agency	60,546	67,607	64,501	71,699
Queen's Printer	21,190	31,105	44,896	142,043
Royal Commission on Agricul- ture and Rural Life	—	—	54,799	121,943
Saskatchewan Golden Jubilee Committee	—	—	10,000	66,800
Saskatchewan Power Commission	—	—	—	—
Saskatchewan Research Council Social Welfare and Rehabilitation	7,417,994	7,647,501	6,791,047	7,068,567
Social Welfare and Rehabilitation (Capital)	139,231	91,290	—	20,558
South Saskatchewan River Development Commission	—	—	—	—
Superintendent of Insurance	22,415	22,604	26,800	30,940
Travel and Information ⁸	141,334	148,319	157,963	177,952
Treasury	1,408,764	2,021,574	1,694,888	2,297,443
Treasury—Interest on Public Debt	4,224,436	3,768,140	3,653,520	3,933,819
	<u>\$59,286,886</u>	<u>\$68,173,689</u>	<u>\$76,466,030</u>	<u>\$81,786,329</u>

¹ Name changed from Community Technical Service Centre effective April 1, 1958.² Board of Revenue Commissioners activity transferred from Treasury effective April 1, 1952.³ Included with Natural Resources for these years.⁴ Mineral Resources Branch became separate department effective April 1, 1953.⁵ Parks activity transferred to Provincial Secretary effective April 1, 1953.

STATEMENT
(ORDINARY AND CAPITAL) BY DEPARTMENT

ENDED MARCH 31, 1951 TO 1960

1955	1956	1957	1958	1959	1960
\$ 83,390	\$ 90,152	\$ 113,858	\$ 107,288	\$ 121,515	\$ 121,172
2,954,105	3,792,250	2,910,080	3,306,148	3,890,700	7,178,357
2,290,522	1,923,682	1,981,229	1,597,598	1,784,752	1,331,492
1,987,037	2,105,874	2,206,610	2,530,063	3,012,957	2,894,408
—	—	—	25,000	70,000	119,430
318,929	312,890	351,104	411,622	442,714	540,371
14,383,150	15,856,031	18,157,658	22,743,930	26,386,136	31,777,279
293,188	330,172	699,799	442,546	469,930	508,649
9,510,764	9,145,661	9,139,683	8,281,674	8,976,146	8,820,692
8,993,517	9,210,310	12,619,481	14,461,842	14,721,428	14,283,428
629,709	685,745	779,388	1,007,853	1,117,396	1,228,183
305,846	318,340	322,417	397,015	411,073	423,799
36,626	40,022	41,761	45,786	55,167	71,937
—	—	—	—	70,813	67,801
804,817	831,976	876,232	1,119,411	1,295,142	1,256,887
765,976	1,629,713	840,838	981,637	1,053,564	1,163,717
—	5,771	3,122,603	5,374,960	6,392,528	7,583,330
2,693,094	2,735,079	2,847,833	3,103,824	3,525,566	3,865,078
—	105,000	335,194	541,492	1,803,329	1,901,838
102,068	111,857	120,849	150,270	189,937	186,020
184,698	194,291	84,430 ⁶	93,917	76,548	58,675
19,956,750	23,231,780	25,048,998	28,452,469	28,349,449	27,210,094
101,768	101,522	113,077	124,976	247,416	292,253
82,970	157,173	243,653	257,743	193,615	234,659
1,586,719	1,786,528	1,949,734	2,074,956	2,249,478	2,402,340
8,446,166	5,874,507	3,895,247	4,498,901	6,495,939	6,419,439
81,470	80,528	86,709	96,889	93,079	102,776
76,272	37,916	36,143	41,364	39,824	40,202
93,586	97,535	58,554	—	—	—
194,550	220,000	—	—	—	—
5,467	11,372	11,506	11,647	10,348	—
—	—	123,950	158,000	375,000	395,000
7,970,755	9,320,309	10,716,895	12,318,687	12,933,111	12,746,157
—	—	—	—	—	—
—	—	—	—	—	48,798
36,168	32,882	— ⁷	— ⁷	— ⁷	— ⁷
233,280	286,940	423,154	477,582	699,762	763,037
2,273,307	1,909,080	2,096,864	2,098,515	2,574,228	2,352,314
3,243,272	2,683,916	3,324,765	2,327,868	2,044,244	1,809,472
<u>\$90,719,936</u>	<u>\$95,256,804</u>	<u>\$ 105,680,296</u>	<u>\$ 119,663,473</u>	<u>\$ 132,172,834</u>	<u>\$ 140,199,084</u>

⁶ Parks activity transferred to Travel and Information effective April 1, 1956.⁷ Activity transferred to Provincial Secretary effective April 1, 1956.⁸ Name changed from Bureau of Publications effective April 1, 1957.



BUDGETARY EXPENDITURE (NET AND GROSS) CLASSIFIED BY FUNCTION

FISCAL YEARS ENDED MARCH 31, 1951 to 1960

	Total Expenditure	General Government	Protection of Persons and Property	Transportation and Communications	Health and Social Welfare	Recreational and Cultural Services	Education	Natural Resources and Primary Industries	Trade and Industrial Development	Local Government Planning and Development	Debt Charges	Contributions to Other Governments	Contributions to Government Enterprises and Other Funds	Other
1951														
Net budgetary expenditure	\$ 59,286,886	\$ 2,763,337	\$ 2,448,216	\$ 9,605,116	\$22,800,505	\$ 282,445	\$10,641,510	\$ 4,875,111	\$ 368,894	\$ 457,122	\$ 4,494,636	\$ 381,670	\$ —	\$ 168,324
Receipts applied as reductions of expenditure	10,436,489	524,727	48,306	357,248	7,349,671	—	362,820	136,138	—	108,897	1,548,682	—	—	—
Gross budgetary expenditure	\$ 69,723,375	\$ 3,288,064	\$ 2,496,522	\$ 9,962,364	\$30,150,176	\$ 282,445	\$11,004,330	\$ 5,011,249	\$ 368,894	\$ 566,019	\$ 6,043,318	\$ 381,670	\$ —	\$ 168,324
1952														
Net budgetary expenditure	\$ 68,173,689	\$ 3,895,400	\$ 2,741,264	\$11,710,065	\$27,863,701	\$ 298,257	\$10,285,491	\$ 5,401,332	\$ 392,406	\$ 467,960	\$ 4,101,640	\$ 803,638	\$ 102,751	\$ 109,784
Receipts applied as reductions of expenditure	10,790,871	538,612	108,681	969,406	6,631,532	17,521	317,289	252,913	3,253	107,179	1,798,443	—	—	46,042
Gross budgetary expenditure	\$ 78,964,560	\$ 4,434,012	\$ 2,849,945	\$12,679,471	\$34,495,233	\$ 315,778	\$10,602,780	\$ 5,654,245	\$ 395,659	\$ 575,139	\$ 5,900,083	\$ 803,638	\$ 102,751	\$ 155,826
1953														
Net budgetary expenditure	\$ 76,466,030	\$ 4,019,565	\$ 2,851,025	\$16,858,623	\$28,040,579	\$ 343,676	\$11,965,454	\$ 6,440,113	\$ 405,746	\$ 496,764	\$ 3,841,920	\$ 661,749	\$ —	\$ 540,816
Receipts applied as reductions of expenditure	8,959,193	734,185	118,492	1,765,770	3,452,866	16,583	201,164	403,147	1,040	119,020	2,118,194	—	—	28,732
Gross budgetary expenditure	\$ 85,425,223	\$ 4,753,750	\$ 2,969,517	\$18,624,393	\$31,493,445	\$ 360,259	\$12,166,618	\$ 6,843,260	\$ 406,786	\$ 615,784	\$ 5,960,114	\$ 661,749	\$ —	\$ 569,548
1954														
Net budgetary expenditure	\$ 81,786,329	\$ 3,711,164	\$ 3,431,817	\$17,090,006	\$29,824,548	\$ 766,374	\$13,477,589	\$ 6,942,265	\$ 496,647	\$ 510,608	\$ 4,026,108	\$ 423,233	\$ 830,391	\$ 255,579
Receipts applied as reductions of expenditure	10,490,223	804,608	163,703	2,023,035	4,291,214	14,226	159,153	327,319	4,440	154,439	2,520,555	—	—	27,531
Gross budgetary expenditure	\$ 92,276,552	\$ 4,515,772	\$ 3,595,520	\$19,113,041	\$34,115,762	\$ 780,600	\$13,636,742	\$ 7,269,584	\$ 501,087	\$ 665,047	\$ 6,546,663	\$ 423,233	\$ 830,391	\$ 283,110
1955														
Net budgetary expenditure	\$ 90,719,936	\$ 3,819,863	\$ 4,655,409	\$18,341,311	\$33,183,463	\$ 945,886	\$15,291,720	\$ 8,765,711	\$ 574,093	\$ 544,240	\$ 3,438,464	\$ 803,305	\$ —	\$ 356,471
Receipts applied as reductions of expenditure	11,098,970	936,778	178,060	1,918,009	4,106,609	23,794	133,864	218,989	8,349	140,651	3,395,999	—	—	37,868
Gross budgetary expenditure	\$ 101,818,906	\$ 4,756,641	\$ 4,833,469	\$20,259,320	\$37,290,072	\$ 969,680	\$15,425,584	\$ 8,984,700	\$ 582,442	\$ 684,891	\$ 6,834,463	\$ 803,305	\$ —	\$ 394,339
1956														
Net budgetary expenditure	\$ 95,256,804	\$ 5,580,978	\$ 4,387,929	\$17,974,283	\$34,729,616	\$ 838,040	\$16,609,363	\$ 9,400,159	\$ 573,881	\$ 573,914	\$ 2,698,623	\$ 1,501,126	\$ —	\$ 388,892
Receipts applied as reductions of expenditure	14,566,496	988,398	181,386	1,903,954	6,424,064	—	209,192	351,064	1,055	138,012	4,336,530	—	—	32,841
Gross budgetary expenditure	\$ 109,823,300	\$ 6,569,376	\$ 4,569,315	\$19,878,237	\$41,153,680	\$ 838,040	\$16,818,555	\$ 9,751,223	\$ 574,936	\$ 711,926	\$ 7,035,153	\$ 1,501,126	\$ —	\$ 421,733
1957														
Net budgetary expenditure	\$ 105,680,296	\$ 4,757,916	\$ 4,749,320	\$22,132,098	\$37,419,711	\$ 600,877	\$19,015,688	\$ 9,038,922	\$ 635,800	\$ 662,502	\$ 3,341,559	\$ 2,929,598	\$ 231,135	\$ 165,170
Receipts applied as reductions of expenditure	13,009,048	1,103,673	194,834	2,541,393	3,910,432	—	293,863	105,289	—	140,561	4,647,764	4,285	—	66,954
Gross budgetary expenditure	\$ 118,689,344	\$ 5,861,589	\$ 4,944,154	\$24,673,491	\$41,330,143	\$ 600,877	\$19,309,551	\$ 9,144,211	\$ 635,800	\$ 803,063	\$ 7,989,323	\$ 2,933,883	\$ 231,135	\$ 232,124
1958														
Net budgetary expenditure	\$ 119,663,473	\$ 4,393,227	\$ 5,943,792	\$23,331,737	\$42,420,702	\$ 681,186	\$23,342,878	\$10,031,113	\$ 1,095,946	\$ 673,447	\$ 2,346,735	\$ 5,175,249	\$ —	\$ 227,461
Receipts applied as reductions of expenditure	15,702,427	1,155,115	120,950	1,747,853	5,265,010	—	173,814	—	—	166,600	7,039,517	—	—	33,568
Gross budgetary expenditure	\$ 135,365,900	\$ 5,548,342	\$ 6,064,742	\$25,079,590	\$47,685,712	\$ 681,186	\$23,516,692	\$10,031,113	\$ 1,095,946	\$ 840,047	\$ 9,386,252	\$ 5,175,249	\$ —	\$ 261,029
1959														
Net budgetary expenditure	\$ 132,172,834	\$ 5,151,053	\$ 6,985,911	\$24,300,651	\$44,133,903	\$ 1,010,395	\$27,431,807	\$12,277,778	\$ 1,317,037	\$ 768,911	\$ 2,044,244	\$ 6,224,672	\$ —	\$ 526,472
Receipts applied as reductions of expenditure	27,307,204	1,268,215	124,946	—	14,418,866	—	186,497	838,212	—	211,210	10,187,302	33,689	—	38,267
Gross budgetary expenditure	\$ 159,480,038	\$ 6,419,268	\$ 7,110,857	\$24,300,651	\$58,552,769	\$ 1,010,395	\$27,618,304	\$13,115,990	\$ 1,317,037	\$ 980,121	\$12,231,546	\$ 6,258,361	\$ —	\$ 564,739
1960														
Net budgetary expenditure	\$ 140,199,084	\$ 5,477,337	\$ 6,676,660	\$23,226,782	\$41,180,764	\$ 1,528,954	\$34,857,861	\$15,026,615	\$ 1,181,447	\$ 750,349	\$ 1,809,472	\$ 7,980,596	\$ 285,200	\$ 217,047
Receipts applied as reductions of expenditure	40,136,541	1,381,600	—	12,000	21,111,938	—	1,598,811	3,076,344	—	—	12,633,722	322,126	—	—
Gross budgetary expenditure	\$ 180,335,625	\$ 6,858,937	\$ 6,676,660	\$23,238,782	\$62,292,702	\$ 1,528,954	\$36,456,672	\$18,102,959	\$ 1,181,447	\$ 750,349	\$14,443,194	\$ 8,302,722	\$ 285,200	\$ 217,047

BUDGETARY REVENUE AND EXPENDITURE

BY FISCAL YEARS FROM APRIL 1, 1950 TO MARCH 31, 1960

Fiscal Year Ended March 31	Budgetary Revenue	Budgetary Expenditure	Surplus	Deficit	Adjustments of Net Debt Account	Increase+ or Decrease of Net Debt
1951	\$ 63,529,959	\$ 59,286,886	\$ 4,243,073	\$	\$ 710,141	\$ 4,953,214
1952	71,811,398	68,173,689	3,637,709		398,280	4,035,989
1953	79,293,280	76,466,030	2,827,250		153,254	2,980,504
1954	93,107,311	81,786,329	11,320,982		14,330	11,335,312
1955	94,242,144	90,719,936	3,522,208		894,783	4,416,991
1956	97,426,454	95,256,804	2,169,650		607,232	2,776,882
1957	123,729,976	105,680,296	18,049,680		697,081	18,746,761
1958	132,829,984	119,663,473	13,166,511		877,964	14,044,475
1959	135,339,284	132,172,834	3,166,450		895,272	4,061,722
1960	142,998,451	140,199,084	2,799,367		736,935	3,536,302

COMPARATIVE STATEMENT OF

(exclusive of

SHOWING THE GROSS

AT MARCH 31 OF EACH

	1951	1952	1953	1954
LIABILITIES				
Funded Debt	\$ 134,593,440	\$ 135,331,505	\$ 145,350,605	\$ 164,292,720
Treasury Bills	37,100,225	36,167,713	34,383,680	32,526,507
<i>Gross Debt</i>	<u>\$ 171,693,665</u>	<u>\$ 171,499,218</u>	<u>\$ 179,734,285</u>	<u>\$ 196,819,227</u>
ASSETS				
Cash and Investments				
Bank Deposits	9,020,955	9,894,755	12,846,694	6,506,967
Investments	9,272,000	4,214,500	1,501,000	6,538,790
Debentures Issued and Sold but not Delivered	—	—	—	—
Working Capital Advances	2,888,943	3,916,493	4,249,627	5,662,090
Sinking Funds (net)*	12,290,181	11,140,111	11,266,834	17,580,170
Loans to, and Investments in, Crown Enterprises				
Government Finance				
Office	9,505,576	10,135,026	9,496,026	8,940,636
Industrial Development Fund	44,300	99,100	126,100	198,600
Saskatchewan Govern- ment Telephones	12,155,815	14,446,692	18,723,089	24,356,371
Saskatchewan Power Corporation	25,864,443	32,969,273	39,634,697	56,580,817
Other Loans and Advances	7,383,363	5,451,168	5,638,622	5,538,502
Capital Assets	1	1	1	1
<i>Total Assets</i>	<u>\$ 88,425,577</u>	<u>\$ 92,267,119</u>	<u>\$ 103,482,690</u>	<u>\$ 131,902,944</u>
NET DEBT	<u>\$ 83,268,088</u>	<u>\$ 79,232,099</u>	<u>\$ 76,251,595</u>	<u>\$ 64,916,283</u>
Contingent Liabilities	\$ 804,847	\$ 799,572	\$ 705,135	\$ 3,579,018

* Saskatchewan Government Telephones and Saskatchewan Power Corporation reimburse the Provincial Treasurer for sinking fund payments made by him in respect of debentures issued in their behalf. These sums are treated as sinking fund assets of the corporations until such time as the moneys are withdrawn to meet maturing debentures. They are not included in these figures. The gross value of sinking funds at March 31, 1960, for example, amounted to \$31,913,001.

ASSETS AND LIABILITIES

trust accounts)

AND NET DEBT

YEAR, 1951 TO 1960

1955	1956	1957	1958	1959	1960
\$ 177,337,140 30,665,743	\$ 204,566,360 38,247,276	\$ 231,156,320 27,108,061	\$ 285,314,820 27,435,947	\$ 339,002,960 23,259,849	\$ 364,080,800 22,142,155
<u>\$ 208,002,883</u>	<u>\$ 242,813,636</u>	<u>\$ 258,264,381</u>	<u>\$ 312,750,767</u>	<u>\$ 362,262,809</u>	<u>\$ 386,222,955</u>
5,638,441 381,335	6,622,506 —	9,721,283 1,338,456	11,760,488 2,499,108	6,108,943 4,167,982	4,400,270 2,101,296
— 5,280,547 19,982,539	— 4,998,758 13,499,261	— 6,807,237 17,092,488	2,000,000 7,706,879 19,940,384	200,000 7,428,256 12,319,514	— 8,253,721 5,007,519
8,965,406	9,145,406	9,145,406	9,145,406	9,145,406	8,587,406
198,600	198,600	623,600	1,523,600	1,923,600	2,023,600
33,195,802	43,303,055	44,549,187	54,024,753	67,623,509	73,688,229
68,297,955	101,508,836	124,337,381	173,813,307	227,365,153	259,367,606
5,562,965 1	5,814,803 1	5,673,693 1	5,405,667 1	5,110,993 1	5,460,157 1
<u>\$ 147,503,591</u>	<u>\$ 185,091,226</u>	<u>\$ 219,288,732</u>	<u>\$ 287,819,593</u>	<u>\$ 341,393,357</u>	<u>\$ 368,889,805</u>
<u>\$ 60,499,292</u>	<u>\$ 57,722,410</u>	<u>\$ 38,975,649</u>	<u>\$ 24,931,174</u>	<u>\$ 20,869,452</u>	<u>\$ 17,333,150</u>
\$ 3,506,464	\$ 2,479,647	\$ 6,114,498	\$ 7,001,467	\$ 16,377,735	\$ 12,146,566



SPECIAL STATEMENTS

STATEMENT OF REMISSIONS OF TAXES AND FEES

STATEMENT SHOWING REMISSIONS OF TAXES AND FEES FOR THE FISCAL YEAR ENDED MARCH 31, 1960, AS PROVIDED FOR UNDER SECTION 70, CHAPTER 33 OF THE REVISED STATUTES OF 1953.

Remissions of Education and Hospitalization Tax—

O/C 2043/53 authorizing remission of taxes payable under The Education and Hospitalization Tax Act, 1950, on mobile capital equipment employed by the oil industry in oil exploration as follows:

1. (a) The tax payable on mobile capital equipment brought into the Province consisting of drilling rigs and service rigs such as seismic, cementing, electrologging, and other similar equipment, and the trucks forming part thereof which are permanently mounted with such equipment but not including unmounted trucks, passenger vehicles, trailers, tractors and oil field production installations. The Provincial Treasurer must be satisfied that such equipment comes within this provision before any remission can be claimed.

(b) The tax payable on capital equipment coming within clause (a) brought into the Province as a replacement of equipment previously brought in provided such replacement is capitalized in the company records and the Provincial Treasurer is satisfied that it is a proper capital charge and not an expense item.

2. The tax paid subsequent to April 1, 1953, on capital equipment coming within clauses (a) and (b) where the Provincial Treasurer is satisfied that such equipment would have come within clauses (a) and (b).

3. The remission provided in sections 1 and 2 shall be subject to the condition that the right to any remission provided for therein shall be conditional upon the Provincial Treasurer being satisfied that the item claimed to be exempt as capital equipment comes within sections 1 or 2 thereof.

Cash payments under O/C 2043/53:

Addison & Leyen Ltd.	\$ 363.61
Cactus Drilling Corp. Ltd.	173.00
Charter Drilling Co. Ltd.	477.53
Guthrie McLaren Drilling Ltd.	291.35
L. & J. Drilling Ltd.	883.56
Rine Drilling Co. of Canada Ltd.	1,009.41
Ryland Drilling Ltd.	870.03
Shibley Enterprises Ltd.	104.73

The Vehicles Act:

Abrams, Estate of Aron P. ...\$	12.50	Boesch, Estate of Garnet	
Acme Motors	50.00	Lucille	\$ 17.50
Adair, Estate of John G.	7.50	Bonneville, Edward	15.00
Alexander, C. N.	2.00	Bourgeault, Estate of Victor	7.50
Alexander, John Thomas	7.50	Bouskill, Estate of Edward	
Anaka, Allan	8.00	Albert	6.25
Anderson, Estate of Anton ...	22.50	Bowman, Estate of Abe	7.50
Ashton, Catherine M. a/c		Brennan, Daniel B.	10.00
Richard Donald Ashton	7.50	Bridle Auto Body Ltd.	12.50
Attfield, Edward J.	15.00	Brown, Clarence Elmer	5.00
Auger, Estate of Norman	7.50	Bruce, Robert Alexander	10.00
Balkwill, Neil A.	30.00	Calder, George	16.00
Barr, Charles	15.00	Calder, Estate of John	3.75
Beairsto, Geraldine E.	7.50	Caldwell, Estate of Alexander	
Beattie, Amy Edith	12.50	Lorne	6.25
Becker, C. E.	16.66	Campbell, Estate of	
Bell, Estate of Gordon Lyttle	5.00	Almer N.	22.50
Bender, Estate of Reinhardt	7.50	Campbell, Estate of John D.	6.25
Bennett, Estate of Harry	5.00	Canadian Liquid Air	
Benning, Estate of Lloyd A.	26.25	Co. Ltd.	100.00
Betts, Estate of Charles R. ...	3.75	Caplan, Estate of William ...	7.50
Beyer, Estate of Robert T. ...	8.75	Castonguay, Estate of Joseph	12.50
Biden, Norman B.	15.00	Cockwill, Donald	15.00
Bishop, Marjorie a/c Earle		Coleman, John Gordon	15.00
E. Bishop	10.00	Collins, Walter T.	16.00
Blough, Estate of Weldon ...	12.50	Cooper, Robert Lloyd	15.00

STATEMENT OF REMISSIONS OF TAXES AND FEES

The Vehicles Act:—(Continued)

Cottrell, Arthur L.	\$ 15.00	Hathway, Estate of Thelma Pearl	\$ 8.75
Covey, Estate of Thomas D.	7.50	Hayward, David G.	5.00
Craig, Estate of John C.	7.50	Healey, Estate of Arthur T.	20.00
Crozier, R. C. & Son	30.00	Hein, Chris	16.00
Cushway, Douglas Henry	15.00	Hiebert, Estate of David D.	7.50
Davies, Walter Francis	20.00	Hoffman, Estate of Rudolf ...	7.50
Delorme, Estate of Albert	7.50	Hoenmans, Richard T.	15.00
Demchuk, William	15.00	Hogan, Estate of James E. ...	3.75
Depper, Percy Howard	7.50	Hogg, Murray D.	10.00
Dice, Thomas Henry	15.00	Hogg, Robert C.	15.00
Dooks, Bert	15.00	Holcomb, Raymond Lawrence	7.50
Douglas, Estate of Robert H.	7.50	Holmes, Estate of Percy R. ...	3.75
Drozda, Edward M.	15.00	Holtshousen, Peter Stephen ...	21.00
Dugan, Estate of Lewis W. ...	87.50	Hooper, Estate of Reginald R.	8.75
Dunne, Estate of Albert E. ...	12.50	Hope, Estate of Robert B. ...	7.50
Dutchak, Paul	48.33	Horechka, Alex	15.00
Edwards, Estate of William H.	6.25	Horncastle, Estate of Donald W.	3.75
Eisler, Estate of Joseph J.	6.25	Horning, Estate of Henry	6.25
Englund, Richard	15.00	House, Estate of Menzo F. ...	10.00
Elsaesser, Vernie a/c Paul Elsaesser	6.25	Howship, Charles	10.00
Ewing, Robert J.	15.00	Huard, Estate of Damase	5.00
Fahner, William Lorne	15.00	Hutchinson, Frederick S.	15.00
Faille, Estate of Oscar	12.50	Jansen, William Walter	15.00
Fedyk, Estate of Mike	7.50	Jeffery, Estate of Herbert E.	3.75
Fehr, John M.	30.00	Jensen, Estate of Ole	10.00
Felske, Wanda	15.00	Johnson, Estate of Joseph	35.00
Feniuk, Estate of John M.	16.25	Johnson, Norene a/c James William Johnson	7.50
Ferguson, Estate of Ewart A.	12.50	Jones, Estate of Robert Henry	6.25
Finlayson, Estate of Thomas Arthur	12.50	Judkins, Estate of Wilmer	5.00
Firby, Estate of John	12.50	Kinderwater, Paul	170.00
Flaman, Estate of Ferdinand	6.25	King, Harold	15.00
Flaman, Frank J.	15.00	Klassen, Estate of George	7.50
Flegel, Peter	9.50	Klassen, Estate of Peter P. ...	5.00
Ford, Estate of Silas	7.50	Klassen, Peter Thomas	15.00
Forsman and Keyser	16.66	K.O. Auto Electric Service ...	15.00
Francis, Walter B.	10.00	Korfman, Estate of Jack	6.25
Franks, Estate of Ernest G.	3.75	Korney, Steve a/c Leonard Korney	7.50
Friesen, Estate of Isaac J. ...	7.50	Kosnachuk, Walter	15.00
Fries, Estate of Henry J.	40.00	Kot, Estate of Philip	7.50
Frost, Estate of Thomas	6.25	Kraft, Estate of Conrad	7.50
Gaetz, Estate of Antony	15.00	Krupski, Estate of Anthony P.	6.25
Garvey, W. E.	15.00	Kulyk, Estate of William P.	6.25
General Equipment Ltd.	237.50	Lafond, Alexander Edward ...	37.50
Gerrie, Estate of Roy M.	10.00	Landry, Estate of Jerome A.	12.50
Giesbrecht, Estate of William D.	7.50	Laliberte, Ernie Joseph	15.00
Gillert, Norman	15.00	Lane & Lane Millwork Ltd. ...	41.66
Gilmour, Dave	15.00	Lappa, Estate of John	6.25
Girodat, Estate of Joseph P.	25.00	Lees, Grover C. a/c Nettie Lees	12.50
Gordon, Estate of Phyllis	6.25	Lewchuk & Sons	191.66
Gress, Mathew	15.00	Liick, Estate of Robert	5.00
Gunn, Albert G.	15.00	Lindquist, Estate of Peter	6.25
Gustafson, Estate of Carl	15.00	Little, Estate of Harold Richard	7.50
Hagan, Estate of Charles	7.50	Lysitza, Estate of Peter	7.50
Haggerty, Estate of George R.	6.25	Machula, Bohdan	7.50
Hails, Estate of G. E.	17.50	Magee, Estate of Lilla G.	7.50
Hanson, Estate of Gustav	7.50		
Harby, Edward	15.00		
Harder, Corny	7.50		
Harris, Roy V.	15.00		
Harvey, Estate of Ouray Hayes	7.50		

STATEMENT OF REMISSIONS OF TAXES AND FEES

The Vehicles Act:—(Continued)

Manderson, F. Mark	\$ 15.00	St. John, Estate of Stanley M.	\$ 15.00
Marshall, Robert	15.00	Sabo, Estate of Joseph	7.50
Mellish, Kenneth Archibald ...	15.00	Sadden, Omer	70.00
Millhouse, Estate of Earl	15.00	Sawchuk, Estate of Fred	7.50
Mitchell, Estate of Alexander ..	6.25	Schmauts, Estate of Peter	40.00
Mitchell, Estate of Thomas George	7.50	Schraml, John	15.00
Mowles, Rupert A.	30.00	Schuler, Estate of George	10.00
Munn, Estate of D. H.	7.50	Semeniuk, Estate of William G.	8.75
Murray, George R.	15.00	Sheard, Albert Edward	15.00
Mycok, Estate of John Samuel	10.00	Shipley, John H.	15.00
MacArthur, Estate of Robert F.	12.50	Shopa, Estate of Waldamir S.	40.00
MacDonald, Estate of John ...	7.50	Slabick, Estate of Gordon J.	7.50
McAlaster, D. S.	15.00	Simpson, Estate of W. A. Gordon	20.00
McCreary, Estate of Charles H.	7.50	Smallwood, Gilbert C.	30.00
McCullough Tool Company ...	25.00	Smetaniuk, Estate of Mike ...	15.00
McDonald, John Anthony	15.00	Smith, Estate of Alexander Rhind	6.25
McGill, Estate of Robert Gray	6.25	Smith, Edwin Russell	15.00
McGowan, Estate of Harold A.	15.00	Smith, Gordon	15.00
Neher, John G.	15.00	Smyth, Warren	15.00
Nelson, Estate of Carl	6.25	Southall, Gordon	25.00
Neufeldt, Mrs. Emma	8.50	Spence, Cedric L.	15.00
Newton, Estate of Cecil Arthur	7.50	Spencer, Estate of Garnet Earl	7.50
Nichols, Estate of George Edward	3.75	Spenst, Arnold F.	20.00
Novocrocki, Estate of Stanley ..	7.50	Spicer, Estate of Mansell James	8.75
O'Connor, Estate of Harry James	25.00	Stauble, Estate of Adam Joseph	15.00
Olsen, Estate of Olaf	20.00	Stoughton, Estate of Ross Allan	10.00
Orton, Estate of Clarence J.	10.00	Stuart, Estate of Clarence E.	37.50
Ostrander, Estate of Thomas G.	32.50	Stuber, David	80.00
Pankoski, Mary a/c Howard J. Pankoski	20.00	Summers, Charles E.	35.00
Parker, Lawrence	12.00	Sutor, Estate of Steve	25.00
Parkinson Pioneer Trucking ..	16.66	Sykes, Estate of H. S.	12.50
Pass, Estate of John	10.00	Szombathy, Frank Peter	20.00
Paterson, John David	15.00	Taylor, Charles E.	15.00
Poissant, Estate of Roch	12.50	Taylor, Estate of George E.	20.00
Polsom, George	15.00	Tease, Frederick W.	20.00
Portable Drilling Ltd.	21.66	Temple, Albert P.	30.00
Purdie, Ellen a/c Hugh Purdie	6.25	Thompson, Estate of Thomas A.	10.00
Radio Oil Refineries Ltd.	308.33	Thompson, William A.	45.00
Rance Construction Company Ltd.	73.33	Thompson, Winnifred J.	15.00
Rankin, Alvin	55.00	Tokar, Mike	15.00
Rankin, Marguerett	8.75	Tollefson, Torvald S.	15.00
Rittaler, Elizabeth, a/c Henry Rittaler	7.50	Trainor, Estate of Kieran S.	7.50
Rausser, Estate of Martin	15.00	Travelodge Ltd.	10.00
Roast, Estate of George Henry	7.50	Treasury Department, Taxation Branch, a/c R. G. Caseley	30.00
Romaniuk, Lena	10.00	Treasury Department, Taxation Branch, a/c Jack Gebhardt	25.00
Rosenbaum, Estate of Isadore E.	8.75	Treasury Department, Taxation Branch, a/c Thor Transport	760.00
Ross, Estate of Charles	6.25	Treasury Department, Taxation Branch, a/c G. W. Zimmer	63.33
Ross, Estate of James	7.50		
Ross, Samuel	15.00		

STATEMENT OF REMISSIONS OF TAXES AND FEES

The Vehicles Act:—(Concluded)

Trim, Catherine, a/c	
Reginald James Douglas	\$ 6.25
Turton, Ralph Norman	30.00
Tymchyshyn, Nickolas W.	15.00
United Church Board	
(Carruthers)	6.00
Ursaki, Mrs. E.	141.66
Vandermeulen, Estate of	
Henry	12.50
Vopni, Estate of John H.	17.50
Wallace, Robert A.	20.00
Walland, Estate of	
Thomas B.	12.50
Waters, Alfred	20.00
Watkins, Estate of Charles ...	7.50
Webb, Estate of John D.	6.25
Weed, Ralph	33.33
Weikum, Anne E. a/c	
Philip Weikum	10.00
Westfield, William	20.00
Western Development	
Museum	281.66
Wheeler, Estate of Hugh	
Drummond	7.50

Whitall, Estate of George	
Adam	\$ 6.25
Wilde, John S.	15.00
Wilkins, Estate of Phillip H.	10.00
Willows, Estate of Gerald J.	8.75
Wilson, Ed., Ltd.	956.66
Wilson, Estate of George	
William	12.50
Winarski, James	5.00
Wittert van Hoogland,	
Jhr. Dr. R.	7.50
Wolfe, Mrs. Martha a/c	
Rudolfe Wolfe	12.50
Wondga, Joseph	15.00
Wourms, Estate of	
Norbert B.	5.00
Zelenski, William	15.00
Zuk, Morris J.	23.33

Land Titles Assurance Fees:

Cupar Union Hospital	
Board	162.65
Jubilee Residences Ltd.	578.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS

As at March 31, 1960

MINERAL RESOURCES

DRILLING AND PRODUCTION DEPOSITS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Agawam Oil Company Ltd. (Regina, Saskatchewan)	Canada Bonds	\$ 20,000.00
Alwinsal Potash of Canada Limited (Regina, Saskatchewan)	Canada Bonds	10,000.00
Amerada Petroleum Corporation (Calgary, Alberta)	Canada Bonds	20,000.00
Amurex Oil Company (Calgary, Alberta)	Canada Bonds	20,000.00
Anglo American Exploration Limited (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00
Augustus Exploration Limited (Toronto, Ontario)	Canada Bonds	25,000.00
Harry Bass Oil Company (Calgary, Alberta)	Canada Bonds	10,000.00
Bata Petroleums Limited (Vancouver, British Columbia)	Canada Bonds	10,000.00
H. D. Beckwith Oil Inc. (Wichita, Kansas, U.S.A.)	Canada Bonds	1,000.00
Brehm Petroleums Ltd. (Mt. Vernon, Illinois, U.S.A.)	Canada Bonds	2,000.00
The British American Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Buffalo Oil Company Limited (Regina, Saskatchewan)	Canada Bonds	3,000.00
The California Standard Company (Calgary, Alberta)	Canada Bonds	10,000.00
Canadian Amco Limited (Toronto, Ontario)	Canada Bonds	22,000.00
Canadian Bishop Oil Ltd. (Calgary, Alberta)	Canada Bonds	8,000.00
Canadian Devonian Petroleums Ltd. (Regina, Saskatchewan)	Canada Bonds	10,000.00
Canadian Export Gas & Oil Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Canadian Kewanee Limited (Calgary, Alberta)	Canada Bonds	10,000.00
Canadian Oil Companies Limited (Calgary, Alberta)	Canada Bonds	20,000.00
Canex Gas Limited (Calgary, Alberta)	Canada Bonds	12,000.00
Canpet Exploration Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Ceepee Oil Company Ltd. (Regina, Saskatchewan)	Canada Bonds	10,000.00
Central-Del Rio Oils Limited (Calgary, Alberta)	Canada Bonds	20,000.00
Champlin Oil & Refining Co. (Calgary, Alberta)	Canada Bonds	10,000.00
Colorado Oil and Gas Ltd. (Calgary, Alberta)	Canada Bonds	9,500.00
Consumers' Co-operative Refineries Ltd. (Saskatoon, Saskatchewan)	Canada Bonds	20,000.00
Continental Potash Corporation Ltd. (Vancouver, British Columbia)	Canada Bonds	20,000.00
Mark H. Danzker & Associates (Winnipeg, Manitoba)	Canada Bonds	4,000.00
	Province of Saskatchewan Bonds	8,000.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

MINERAL RESOURCES—(Continued)

DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Devon-Palmer Oils Ltd. (Calgary, Alberta)	Canada Bonds	\$ 20,000.00
Dillman Oil Properties Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds	10,000.00
Dome Petroleum Limited (Calgary, Alberta)	Canada Bonds	20,000.00
The Echo Oil Company trustee for the Great Northern Oil Purchasing Company (Regina, Saskatchewan)	Canada Bonds	2,000.00
Fair Oil and Gas Limited (Edmonton, Alberta)	Province of Saskatchewan Bonds	2,000.00
Fargo Oils Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Fraben Oil Corporation (Calgary, Alberta)	Canada Bonds	20,000.00
Francana Oil & Gas Ltd. (Regina, Saskatchewan)	Canada Bonds	5,000.00
	Province of Saskatchewan Bonds	5,000.00
Froman Oils Ltd. (Edmonton, Alberta)	Canada Bonds	4,500.00
General American Oils Limited (Calgary, Alberta)	Canada Bonds	10,000.00
Highwood Development Limited (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00
Honolulu Oil Corporation (Calgary, Alberta)	Canada Bonds	5,000.00
Hudson's Bay Oil and Gas Co. Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Husky Oil & Refining Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Imperial Oil Limited (Calgary, Alberta)	Canada Bonds	80,000.00
Kissinger Petroleums Ltd. (Denver, Colorado, U.S.A.)	Canada Bonds	20,000.00
Curtis D. Kranz (Garrison, North Dakota, U.S.A.)	Canada Bonds	5,500.00
The Lloydminster Development Co. Ltd. (Lloydminster, Saskatchewan)	Canada Bonds	12,000.00
McAlester Canadian Oil Company (Magnolia, Arkansas, U.S.A.)	Canada Bonds	17,500.00
McCarty and Coleman (Calgary, Alberta)	Canada Bonds	8,000.00
Medallion Petroleums Limited (Calgary, Alberta)	Canada Bonds	15,000.00
Mobil Oil of Canada Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
North American Chemicals Limited (Edmonton, Alberta)	Canada Bonds	10,000.00
North American Oils Ltd. (Vancouver, British Columbia)	Canada Bonds	10,000.00
	Province of Saskatchewan Bonds	1,000.00
Nufield Operators Ltd. (Edmonton, Alberta)	Canada Bonds	17,500.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

MINERAL RESOURCES—(Concluded)

DRILLING AND PRODUCTION DEPOSITS—(Concluded)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Nuwell Oils Ltd. (Edmonton, Alberta)	Canada Bonds	\$ 1,000.00
P.A.T. Operators Ltd. (Edmonton, Alberta)	Canada Bonds	2,000.00
Pan American Petroleum Corpora- tion (Calgary, Alberta)	Canada Bonds	8,000.00
Petcal Company Limited (Calgary, Alberta)	Canada Bonds	13,000.00
Spelman Prentice (Tarrytown, New York, U.S.A.)	Canada Bonds	20,000.00
Ranger Oil (Canada) Ltd. (Calgary, Alberta)	Canada Bonds	7,500.00
Royalite Oil Company Limited (Calgary, Alberta)	Canada Bonds	20,000.00
Saskatchewan Power Corporation (Regina, Saskatchewan)	C. N. R. Bonds	7,000.00
Shell Oil Company of Canada Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Sico Mining Corporation Limited (Toronto, Ontario)	Canada Bonds	25,000.00
Sohio Petroleum Company (Calgary, Alberta)	Canada Bonds	12,500.00
Sun Oil Company (Calgary, Alberta)	Canada Bonds	20,000.00
Texaco Exploration Company (Calgary, Alberta)	Canada Bonds	20,000.00
Tidewater Oil Company (Regina, Saskatchewan)	Canada Bonds	20,000.00
Tyee Petroleums Limited (In Liquidation) c/o Central Liqui- dation Co. Ltd., 14 Royal Bank Building, 8th Avenue & Centre Street (Calgary, Alberta)	Canada Bonds	5,000.00
Union Texas Natural Gas Corporation (Houston, Texas, U.S.A.)	Canada Bonds	10,000.00
United Canso Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	15,000.00
United States Borax & Chemical Corp. (Los Angeles, California, U.S.A.)	Canada Bonds	20,000.00
West Canadian Oil & Gas Limited (Calgary, Alberta)	Canada Bonds	20,000.00
Western Leaseholds Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Whitehall Canadian Oils Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Williamson Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Woodley Canadian Oil Company (Regina, Saskatchewan)	Canada Bonds	8,000.00

SUPERINTENDENT OF INSURANCE

THE SASKATCHEWAN INSURANCE ACT

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Additional Municipal Hail Limited (Regina, Saskatchewan)	Canada Bonds	\$ 10,000.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Concluded)

SUPERINTENDENT OF INSURANCE—(Concluded) THE SASKATCHEWAN INSURANCE ACT—(Concluded)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Family Life Assurance Company Ltd. (St. Victor, Saskatchewan)	Province of Saskatchewan Bonds	\$ 85,000.00
Non-Marine Underwriters, Members of Lloyd's (London, England)	Grand Trunk Pacific Railway Bonds	25,000.00
Provident Assurance Company Limited (Montreal, Quebec)	Canada Bonds	55,000.00
Retail Lumbermen's Mutual Fire Insurance Company, (Winnipeg, Manitoba)	Province of Manitoba Bonds	10,000.00
Saskatchewan Guarantee & Fidelity Company Ltd. (Regina, Saskatchewan)	Canada Bonds	37,000.00
	Province of Saskatchewan Bonds	16,000.00
Western Surety Company Limited (Regina, Saskatchewan)	Province of Saskatchewan Bonds	25,000.00
	Province of Newfoundland Bonds	4,000.00
	City of Regina Bonds	10,000.00
	City of Owen Sound Bonds	10,000.00
	Town of Unity Bonds	2,000.00
	North Battleford Roman Catholic Separate School District No. 16 Bonds	5,000.00
	Moosomin School District No. 12 Bonds	4,000.00
	Canada Bonds	10,000.00

FINANCIAL STATEMENTS OF
WORKING CAPITAL ADVANCES
SPECIAL REVENUE FUNDS
TRUST ACCOUNTS
LIQUOR BOARD
LIQUOR LICENSING COMMISSION

AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS

Accounts Receivable	\$	1,319.60
Stock on Hand		924,554.82
Due from Provincial Treasurer—1959-60 deficit on operations (Statement 2)		129.98
	\$	<u>926,004.40</u>

LIABILITIES

Accounts Payable	\$	9,235.18
Advances from Provincial Treasurer:		
Balance April 1, 1959	\$	313,153.66
Add: Payment by the Provincial Treasurer		
during the year (Statement 3)		1,299,965.56
	\$	<u>1,613,119.22</u>
Less: Deposits with Provincial Treasurer during the year		696,350.00
		<u>916,769.22</u>
	\$	<u>926,004.40</u>

AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Agricultural Supplies Advance Account has been made under my direction for the fiscal year ended March 31, 1960.

A certificate has been obtained from a responsible official of the Plant Industry Branch as to the quantities and values of materials on hand as at March 31, 1960. No physical check was made by the Branch as to the quantities actually on hand at that date. Forage crop seed quantities are as shown by the stock records at the Government Seed Plant, Moose Jaw. Grass-hopper poison and weed control chemical quantities are as shown by the stock records maintained by the Branch. Inventories are valued at cost and a test check was made of prices and extensions.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Agricultural Supplies Advance Account as at March 31, 1960 and the results of the operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, July 20, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

Sales:			
Grasshopper poison and supplies	\$	390,260.59	
Weed control chemicals		45,572.10	
Forage crop seed		245,424.31	
			\$ 681,257.00
Cost of Sales:			
Inventory, April 1, 1959			
Grasshopper poison and supplies	\$	934,629.26	
Weed control chemicals		13,323.15	
Forage crop seed		323,949.57	
			\$ 1,271,901.98
Purchases (Including freight, storage, etc.)			
Grasshopper poison and supplies	\$	104,174.31	
Weed control chemicals		38,291.68	
Forage crop seed		191,573.83	
			334,039.82
			\$ 1,605,941.80
Less: Inventory, March 31, 1960			
Grasshopper poison and supplies	\$	643,093.30	
Weed control chemicals		6,949.11	
Forage crop seed		274,512.41	
			924,554.82
			\$ 681,386.98
Loss on Operations to Statement 1	\$	129.98	

STATEMENT 3

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

Blakley, J. D.	\$ 120.00	Rural Municipality of	
Cadieu, A. C.	105.00	The Gap No. 39	\$ 180.00
Canada West Grain Co. Ltd.	79,223.86	Rural Municipality of	
Canadian National Express ..	322.01	Vanscoy No. 345	450.00
Canadian National Railway ...	2,528.48	Receiver General of Canada,	
Canadian Pacific Railway	11,421.18	Department of Agriculture	1,377.80
Chipman Chemicals Ltd.	7,500.00	Red Deer Seed Co. Ltd.	4,491.30
Crown Seed & Feed Ltd.	900.00	Ringrose, G. L.	110.50
Department of Agriculture	4,473.94	Saskatchewan Forage Crop	
Department of Agriculture,		Growers	61,969.29
Lands Branch	145.82	Saskatchewan Government	
Department of Agriculture,		Insurance Office	6,882.80
Saskatchewan Government		Saskatchewan Government	
Seed Plant	4,835.70	Telephones	111.59
Department of Public Works	7,500.00	Saskatchewan Power	
Dompe Bros., Inc.	32,388.14	Corporation	526.11
Early Seed & Feed Ltd.	5,457.50	Shell Oil Co. of Canada Ltd.	963,630.00
Ellison Milling & Elevator	6,475.00	Soo-Security Motorways Ltd.	284.93
Fertile Acres Farm	16,900.00	Steele Briggs Seeds Ltd.	13,465.00
Heinrichs, B.	1,869.40	Strong Scott Ltd.	1,079.82
Heinrichs, D. H.	935.35	Trumpour Bros.	5,591.50
Iverson, G.	175.00	Payees under \$100.00 (245)	4,308.20
Kirsch, W.	140.00		
Knoke, J. J.	210.00		\$ 1,287,681.44
MacKenzie & Feimann Ltd. ...	16,480.03	Profit on 1958-59 Operations	
McCabe Grain Co. Ltd.	9,960.00	transferred to Provincial	
National Light & Power Co.		Treasurer	12,284.12
Ltd.	196.19		
Niagara Brand Chemicals	12,960.00	Total to Statement 1	\$ 1,299,965.56

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS			
Current Assets:			
Department of Agriculture—Suspense Account	\$	627.94	
Accounts Receivable:			
Conservation and Development Branch	\$	19,954.72	
Custom Accounts	\$	27,506.21	
Less: Allowance for Doubtful Accounts		10,000.00	
		17,506.21	
			37,460.93
Inventory:			
Repair Parts, Maintenance Supplies, Fuel, Project Tools and Materials	\$	42,531.50	
Small Tools—Garage		1,892.91	
Work in Process		1,335.12	
		45,759.53	
	\$		83,848.40
Fixed Assets:			
Machinery and Equipment	\$	793,852.04	
Less: Allowance for Depreciation		388,307.11	
		405,544.93	
Garage Tools and Equipment	\$	19,109.83	
Less: Allowance for Depreciation		18,186.50	
		923.33	
			406,468.26
	\$		490,316.66
LIABILITIES			
Accounts Payable	\$	5,266.09	
Provision for Repair and Overhaul		223,119.27	
Accrued Holiday Pay		234.01	
			228,619.37
Advance from Provincial Treasurer:			
Balance, April 1, 1959	\$	237,842.26	
Add: Payments by Provincial Treasurer during the year (Statement 8)		452,379.69	
	\$	690,221.95	
Less: Deposits with Provincial Treasurer during the year		429,238.04	
			260,983.91
Net Profit for the Year (Statement 2)			713.38
	\$		490,316.66

AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Conservation and Development Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Director of the Conservation and Development Branch. Tests have been made of the inventories on hand at the Regina Warehouse as at March 31, 1960.

I report that, in my opinion, the accompanying Balance Sheet and Operating Statements are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Conservation and Development Advance Account as at March 31, 1960 and the results of its operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, June 6, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

RECONCILIATION OF RESULTS OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

WITH AMOUNT SHOWN ON BALANCE SHEET as at March 31, 1960

Overcharge by Storeroom (Statement 4)	\$	487.49
Overcharge for Transportation (Statement 6)		1,469.42
Profit on Custom Work (Statement 7)		1,671.34
	\$	3,628.25
Less: Undercharge on Rentals (Statement 3)		1,792.47
Net Profit on Operations	\$	1,835.78
Less: Net Loss on Disposal of Fixed Assets		1,122.40
Net Profit for the Year to Statement 1	\$	713.38

STATEMENT 3

MACHINERY AND EQUIPMENT SERVICES

OPERATING STATEMENT

For the Fiscal Year Ended March 31, 1960

Sales—Machine Rentals	\$	242,097.45
Sales—Miscellaneous		259.08
	\$	242,356.53
Depreciation Expense	\$	76,921.12
Repair and Overhaul Expense		151,636.09
Fuel, Oil and Grease		48,345.22
Vehicle Licences and A.A.I.A. Insurance		1,568.00
Insurance		2,495.87
Garage Overhead		15,795.34
Storeroom Overhead		16,582.10
Total Expense	\$	313,343.74
Less: Costs Recovered:		
Transportation	\$	35,477.02
Custom Work		32,149.96
Garage		729.05
Storeroom		762.20
Miscellaneous		76.51
		69,194.74
Net Operating Expense		244,149.00
Undercharge on Rentals to Statement 2	\$	1,792.47

CONSERVATION AND DEVELOPMENT
ADVANCE ACCOUNT

STOREROOM SERVICES TO PROJECTS

OPERATING STATEMENT

For the Fiscal Year Ended March 31, 1960

Sales—Project Materials	\$	26,353.72
Less: Cost of Sales—Project Materials	\$	25,175.31
Portion of Storeroom Overhead	690.92	
		<u>25,866.23</u>
Overcharge by Storeroom to Statement 2	\$	<u>487.49</u>

PROVISIONING

OPERATING STATEMENT

For the Fiscal Year Ended March 31, 1960

Sales of Meals to Employees	\$	20,073.10
Amount Charged to Projects		6,778.71
		<u>\$ 26,851.81</u>
Wages—Cooks and Kitchen Staff	\$	10,744.02
Unemployment Insurance Cost		130.69
Food Supplies and Expense		15,977.10
		<u>26,851.81</u>
		<u>Nil</u>

STATEMENT 6

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

TRANSPORTATION

OPERATING STATEMENT

For the Fiscal Year Ended March 31, 1960

Sales—Transportation Services	\$	35,173.31
Wages—Transportation—truck drivers	\$	10,715.80
Unemployment Insurance cost		73.95
Equipment Rentals		35,477.02
Travelling Expense—drivers		1,773.25
	\$	48,040.02
Less—Costs Recovered:		
Custom Work	\$	14,175.55
Miscellaneous		160.58
		14,336.13
		33,703.89
Overcharge for Transportation Services to Statement 2	\$	1,469.42

STATEMENT 7

CUSTOM WORK SERVICES

OPERATING STATEMENT

For the Fiscal Year Ended March 31, 1960

Sales—Custom Work	\$	85,332.32
Wage Expense	\$	17,370.87
Unemployment Insurance cost		125.23
Equipment Rental		32,149.96
Transportation of Equipment and Machinery		14,175.55
Cost of Materials and Services sold		19,812.07
Miscellaneous		27.30
		83,660.98
Profit on Custom Work to Statement 2	\$	1,671.34

STATEMENT 8—(Continued)

CONSERVATION AND DEVELOPMENT
ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Central Motor Co. Ltd.	\$ 2,149.74	McKenzie Auto Equipment Ltd.	\$ 482.98
Clifton's Hardware	139.19	McPherson & Thom Ltd.	123.21
Consul Service Station	593.33	Machine Industries Ltd.	378.00
Cummins Diesel Sales & Service	199.77	Major Motors Ltd.	769.80
Curly's Clover Farm Market	447.56	Marshall Wells Co. Ltd.	1,144.40
Dave's Custom Upholstery	224.63	Martin Paper Products Ltd. ...	176.81
Dean, L. A., & Sons	138.57	Master Textiles Ltd.	117.00
Department of Agriculture ...	3,314.16	Meadow Lake Consumers Co-operative Association Ltd.	970.19
Department of Natural Resources	269.94	Melhoff Electric Ltd.	138.80
Department of Public Works	8,065.16	Mer-Lin Motors Ltd.	641.23
Doig's Industrial Supply Co.	115.82	Meyer Bros.	1,521.61
Dominion Bridge Co. Ltd.	854.72	Meyer, W.	4,464.75
Donald Ropes & Wire Cloth Ltd.	612.56	Minneapolis Equipment Ltd. ...	175.72
Dumarr Equipment Ltd.	218.17	Mitchell, K. J.	483.75
Ector's Garage	122.55	Modern Radiator Service	399.58
Elbow Co-operative Association Ltd.	1,021.86	Moffat Motors Ltd.	194.02
Electric Motor Service Ltd. ...	177.17	Mumford-Medland Ltd.	434.45
Evan's Construction Co. Ltd.	150.00	Naicam Co-operative Association Ltd.	1,306.44
Federated Co-operatives Ltd.	27,197.40	Neil Motors Ltd.	178.67
Fichtner Motors	300.42	Newton Motors Ltd.	263.10
Fire Fighting Equipment Co.	309.15	Niagara Brand Chemicals	1,162.55
Firestone Tire & Rubber Co. of Canada Ltd.	585.00	Nipawin Concrete Products Ltd.	375.44
Fjeldberg, A.	134.00	Nipawin Meats Ltd.	222.92
Fjerwold, A. J.	151.48	North Star Oil Ltd.	1,880.64
Fuller, W. F., Machinery Co. Ltd.	1,065.05	Northern Auto Parts	124.88
Fyfe, R. J., Equipment Ltd. ...	101.60	O.K. Economy Stores	2,509.49
General Equipment Ltd.	2,237.76	Oliver Chemical Company (Lethbridge) Ltd.	75,771.01
Globeite Batteries Ltd.	787.22	Osmose Wood Preserving Co. of Canada Ltd.	1,741.30
Hadley, B. E.	129.38	Pearson & Son	1,337.10
Hannah Bros. Ltd.	417.79	Peter, L. R.	240.94
Happyland Groceteria	569.92	Pierceland Co-operative Association Ltd.	894.10
Highway Motors	228.27	Pierceland Meat Market	307.23
Hilderman, D., & Sons Ltd., Transport	637.00	Prairie Flying Service Ltd. ...	2,118.01
Hydraulic Jack Works	120.94	Rasmussen's Ltd.	145.34
Imperial Oil Ltd.	18,085.58	Red and White Stores	187.31
Industrial Supply Ltd.	477.08	Redi-Mix (Saskatchewan) Ltd.	429.82
International Harvester Co. of Canada Ltd.	1,777.98	Regina, City of	285.18
John Deere Plow Co. Ltd.	16,293.57	Reid Motors Ltd.	111.13
John East Iron Works Ltd. ...	275.51	Relland Motors Ltd.	1,044.99
Joinson's Quick Freeze	340.75	Rennies Grocery Ltd.	100.34
Kennedy & Reinhardt Ltd.	376.05	Richardson Road Machinery	103.40
Kirchner Machine Co.	625.10	Ringrose, T. W.	146.33
Kouri's Meat Market & Locker Plant	227.33	Rotnem, C.	243.30
Kramer Tractor Co. Ltd.	72,339.16	Royalite Oil Co. Ltd.	1,074.87
Kurtz Motors Ltd.	758.14	Safety Supply Co.	235.15
Lambert Electric Ltd.	243.99	Saskatchewan Government Insurance Office	2,495.87
Lawrence Bros.	191.55	Saskatchewan Government Telephones	370.05
Lethbridge Farm Equipment Ltd.	297.00	Saskatoon Co-operative Association Ltd.	416.91
McKee, H. C.	143.40		
McKenzie, A. E., Co. Ltd. ...	1,175.76		

STATEMENT 8—(Concluded)

CONSERVATION AND DEVELOPMENT
ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Sauder, K. A.	\$ 2,580.76	Treasury Department,	
Sauer, R. J., Sales & Service	224.41	Taxation Branch	\$ 1,641.50
Scharback's Farm		Vidora General Store	604.02
Implements Ltd.	391.91	Weeke's Co-operative	
Sellinger's	360.89	Association Ltd.	107.08
Sherwood Co-operative		Weeke's Locker Service	137.65
Association Ltd.	1,606.65	Wells' W. C., Construction	
Simmons Ltd.	166.98	Co. Ltd.	2,761.40
Simoneau, C. R.	289.01	Westair Sales Ltd.	210.25
Smith Hatcheries	165.90	Westeel Products Ltd.	3,174.05
Sprinkler Irrigation &		Western Drilling Supplies	
Equipment Co. Ltd.	6,753.00	Ltd.	831.55
Steele Briggs Seeds Ltd.	990.15	Western Metal & Supply Co.	317.02
Stephens Paints Ltd.	196.70	Western Tractor &	
Teulon's Esso Service	1,807.64	Equipment Co. Ltd.	362.03
Texaco Canada Ltd.	1,197.13	Payees under \$100.00 (372) ..	7,256.97
Tisdale Motor Products	334.02		
Tobin Tractor (1957) Ltd.	2,217.62		
Tractor Repair Parts	1,868.95		
			\$ 340,845.72

SUMMARY

Salaries, Services and Gratuities	\$ 93,041.00
Travel and Sustenance	2,061.20
Other Payments	340,845.72
	\$ 435,947.92
Profit on 1958-59 operations transferred to Provincial Treasurer	16,431.77
Total to Statement 1	\$ 452,379.69

STATEMENT 1

EDUCATION ADVANCE ACCOUNT

(Saskatchewan Book Bureau)

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS	
Current Assets:	
Petty Cash Account	\$ 80.00
Cash in Refunds Bank Account	500.00
	<hr/>
Accounts Receivable	\$ 580.00
Insurance Rebate Receivable	41,043.68
Due from Publishers	228.67
Stock on Hand	897.84
	<hr/>
	317,283.91
	<hr/>
	\$ 360,034.10
Prepaid Expenses:	
Prepaid Postage	736.08
	<hr/>
	\$ 360,770.18
	<hr/>
	<hr/>
LIABILITIES	
Current Liabilities:	
Accounts Payable	\$ 2,674.61
Customers' Deposits and Credits	2,628.94
Back Orders Outstanding	24.28
	<hr/>
	\$ 5,327.83
Contingency Reserve	90,000.00
Provincial Treasurer:	
Net Profit for the Year (Statement 3)	33,886.88
Advances from Provincial Treasurer:	
Balance, April 1, 1959	\$ 230,874.60
Add: Payments by Provincial Treasurer	
during year (Statement 4)	1,202,058.10
	<hr/>
	\$ 1,432,932.70
Less: Deposits with Provincial Treasurer during year	1,201,377.23
	<hr/>
	231,555.47
	<hr/>
	\$ 360,770.18
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AUDITOR'S REPORT

An examination of the accounting records of the Education Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

The inventory of books has been valued at retail price less the average mark-up and has been certified correct as to quantities and valuation by a responsible official of the Department. The account possesses additional assets in the form of equipment, the cost of which has been entirely written off to profit and loss in the year of purchase.

' Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Education Advance Account as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, April 29, 1960.

C. H. SMITH, F.C.A.
Provincial Auditor.

STATEMENT 2

EDUCATION ADVANCE ACCOUNT

(Saskatchewan Book Bureau)

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

Sales	\$	1,190,594.55
Cost of Goods Sold:		
Stock on Hand, April 1, 1959	\$	353,671.68
Purchases		983,733.78
Freight and Express In		24,233.63
Customs Brokerage		93.34
Transportation on Return Sales		24.20
	\$	1,361,756.63
Less: Obsolete books written off or reduced in price		7,859.13
	\$	1,353,897.50
Less: Stock on Hand, March 31, 1960		317,283.91
Cost of Goods Sold		1,036,613.59
Gross Trading Profit	\$	153,980.96
Miscellaneous Revenue		5.06
	\$	153,986.02
Operating Expenses:		
Audit Fee	\$	1,350.00
Freight and Express Out		15,073.82
Insurance		981.33
Miscellaneous		17.08
Office and Warehouse Equipment		122.34
Postage and Meter Rental		8,610.46
Printing, Stationery and Office Supplies		5,665.38
Rent		8,400.00
Salaries and Wages		70,197.00
Servicing and Repairing Office Equipment		643.29
Telephone and Telegraph		350.10
Travelling		829.21
		112,240.01
Profit on Operations to Statement 3	\$	41,746.01

STATEMENT 3

STATEMENT OF PROFIT AND LOSS

For the Fiscal Year Ended March 31, 1960

Profit on Operations (Statement 2)	\$	41,746.01
Less: Loss on obsolete books written off or reduced in price		7,859.13
Net Profit for Year to Statement 1	\$	33,886.88

STATEMENT 4

EDUCATION ADVANCE ACCOUNT

(Saskatchewan Book Bureau)

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

Salaries, Services and Gratuities:

Aebig, L. W.	\$ 3,131.97	Marlow, D.	\$ 187.96
Anderson, L. C. A.	482.90	Miller, S. A.	496.27
Beechy, H.	3,394.56	Niccolls, H. B.	157.01
Bognar, A. M.	4,004.54	Nichols, A. A.	2,972.50
Charlton, H. P.	5,510.50	Nostbakken, G.	391.57
Clark, J. C.	627.91	Persson, J.	175.61
Collins, G.	116.94	Rathgeber, A.	2,276.08
Downey, R. J.	354.40	Reader, R. J.	4,506.19
Falconer, H. M.	2,854.85	Reihl, G.	143.93
Fluter, G. G.	3,153.56	Rice, E.	3,780.69
Gibson, G. J.	451.52	Seifert, A.	200.23
Gillis, M. S.	321.81	Stewart, C. A.	981.57
Goodmurphy, S. A.	1,121.71	Wass, C. S.	675.86
Hastings, C. F.	265.42	Wass, R.	6,732.00
Hazell, M.	189.44	Weiss, M.	236.84
Hettema, E. F.	102.18	Wotherspoon, S.	1,794.29
Howard, M. P.	3,353.56	Yerhoff, E.	3,605.53
Jenner, P. J.	4,023.62	Payees under \$100.00 (3)	220.55
Jupp, E. M.	3,186.10		
Lenabat, A. L. M.	3,871.60		
McHattie, T.	151.71		
			\$ 70,205.48

Travel, Sustenance and Vehicle Expenses:

Jones, E. J.	\$ 411.88
Wass, R.	422.33
	\$ 834.21

Other Payments:

Allen, T., Ltd.	\$ 5,247.11	Dent, J. M., and Sons	
Ambassador Books Ltd.	121.32	(Canada) Ltd.	\$ 62,447.00
American News Co. Ltd.	170.00	Department of Education	201.00
Baker and Taylor Co.	131.08	Department of Education,	
Book Society of Canada Ltd.	16,922.09	Alberta	100.00
Brett MacMillan Ltd.	2,857.40	Department of Public Works	8,503.55
Briercrest Bible Institute	379.30	Doubleday Publishers	2,102.19
British Book Service		Dow Pharmacy	980.00
(Canada) Ltd.	1,293.68	Follett Publishing Co.	1,161.61
Bruce Publishing Co.	648.60	Fund for Adult Education	202.96
Burroughs Adding Machine		Gage Envelope	621.66
of Canada Ltd.	537.06	Gage, W. J., and Co. Ltd.	309,509.65
Campion College	513.12	Gaylord Bros. Inc.	158.78
Canadian Association for		Ginn and Co.	44,457.82
Adult Education	200.00	Henry's Book Store	387.26
Canadian Fairbanks-Morse		Hollinger House	7,347.80
Co. Ltd.	131.61	Holt, H., and Co. Inc.	211.23
Canadian National Express ...	5,935.11	Hood, Jack, School	
Canadian National Railways	1,159.88	Supplies Ltd.	1,889.84
Canadian Pacific Express Co.	4,766.68	House of Grant (Canada)	
Canadian Pacific Railway Co.	746.01	Ltd.	240.70
Clarke, Irwin and Co. Ltd. ...	74,936.50	Hudson Paper Co. Ltd.	127.30
Commercial Printers Ltd.	537.60	Hudson's Bay Co.	906.10
Conant, G. H.	1,013.75	Kilgour's Ltd.	560.36
Copp Clark Co. Ltd.	95,183.40	Laycock Drug Stores Ltd.	1,500.00
Cupar Drug Hall	268.46	Little, T. B., Papers	374.38
Davis Rexall Drugs	689.45	Longmans Green and Co.	52,906.38

STATEMENT 4—(Concluded)

EDUCATION ADVANCE ACCOUNT

(Saskatchewan Book Bureau)

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Lucyk's Book and Gift Shop ...\$	1,100.00	Saskatchewan Government	
MacMillan Co. of Canada		Insurance Office	\$ 1,200.00
Ltd.	61,547.18	Saskatchewan Government	
McGraw Hill Co. of Canada		Telephones	332.10
Ltd.	37,824.18	Saunders, S. J. R., and Co.	
McLeod, G. J., Ltd.	2,278.63	Ltd.	1,466.08
Maier's Transport	244.00	School Aids and Text Book	
Mill's Music Inc.	184.63	Publishing Co. Ltd.	53,744.21
Moyer School Supplies Ltd. ...	1,923.35	School Publications and	
Musson Book Co. Ltd.	1,709.46	Specialties Ltd.	339.14
Mystik Tape Sales (Canada)		Soo-Security Motorways Ltd.	1,113.04
Ltd.	1,515.64	Star News and Stationers	1,515.71
Nelson Foster and Scott Ltd.	2,495.53	Swift Canadian Co. Ltd.	139.86
Nelson, T., and Sons		Teed's Rexall Drugs	195.87
(Canada) Ltd.	9,270.50	Treasury Department,	
Pitman, Sir Isaac, and Sons		Taxation Branch	120.82
(Canada) Ltd.	3,038.41	Tremaine Cartage and	
Plow and Watters Ltd.	390.38	Storage Ltd.	567.01
Postmaster	9,495.16	University of Oxford Press ...	4,502.71
Provincial Auditor	1,350.00	University of Toronto Press	6,646.18
Purchasing Agency	307.35	Wass, R.	5,982.57
Queen's Printer	10,861.52	Western Expressways Ltd. ...	24,840.79
Random House of Canada		Western Extension College	
Ltd.	710.66	Ltd.	6,172.25
Regina News Ltd.	109.20	Willson Stationery Co. Ltd. ...	595.59
Royal Canadian Geographical		Winston, J. C., Co. Ltd.	77,992.81
Society	100.00	Zeller's (Western) Ltd.	563.99
Ryerson Press	29,985.42	Payees under \$100.00 (59)	1,456.30
Sage's Drug Store	100.00		
Saskatchewan Book Bureau ...	8,453.78		\$ 1,085,768.79

SUMMARY

Salaries, Services and Gratuities	\$ 70,205.48
Travel, Sustenance and Vehicle Expenses	834.21
Other Payments	1,085,768.79
	\$ 1,156,808.48
Profit on 1958-59 operations transferred to Provincial Treasurer	45,249.62
Total to Statement 1	\$ 1,202,058.10

STATEMENT 1

WAREHOUSE ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS

Current Assets:

Accounts Receivable

Department of Highways and Transportation\$ 486,043.51

Rural Municipalities and Municipal Road Assistance

Authority, re Bridge Construction Service 403,502.33

Sundry 22,634.92

\$ 912,180.76

Stocks on Hand 843,514.60

\$ 1,755,695.36

Work in Progress—Municipal Bridge Construction Service 48,097.08

Prepaid Expense 217.35

Fixed Assets:

Machinery and Equipment\$ 10,849,143.83

Less: Accumulated Provision for Depreciation 4,786,275.03

6,062,868.80

\$ 7,866,878.59

LIABILITIES

Current Liabilities:

Accounts Payable\$ 245,911.57

Provision for Repair and Overhaul of Power Equipment 1,685,724.60

Provincial Treasurer:

Profit for the Year (Statement 2) 207,797.60

Advances from Provincial Treasurer:

Balance April 1, 1959\$ 5,620,820.49

Add: Payments by Provincial Treasurer during year

(Statement 6) 4,690,264.53

\$ 10,311,085.02

Less: Deposits with Provincial Treasurer during year 4,583,640.20

5,727,444.82

\$ 7,866,878.59

AUDITOR'S REPORT

An examination of the accounting records of the Warehouse Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

During the year tests have been made of the inventories of trading stocks and an examination made of the respective stock records kept at the warehouses. Reports regarding our findings have been submitted to the officials concerned. The year end inventories have been verified by certificate from the District Engineers.

Subject to the above remarks I report that, in my opinion, the accompanying Balance Sheet and Statement of Profit and Loss are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Warehouse Advance Account as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, August 12, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

WAREHOUSE ADVANCE ACCOUNT

STATEMENT OF PROFIT AND LOSS

For the Fiscal Year Ended March 31, 1960

Profit on Rentals (Statement 4)	\$	93,020.80	
Surcharge on purchases charged directly to units		32,331.73	
	\$		125,352.53
Less: Loss on Warehouse Operations (Statement 3)	\$	15,948.66	
Loss on Municipal Bridge Construction Service (Statement 5)		6,796.41	
			22,745.07
	\$		102,607.46
General Expenses:			
Bad Debts	\$	351.85	
Miscellaneous		2,312.50	
Office Salaries		62,582.56	
Postage and Meter Rental		362.08	
Printing and Stationery		6,488.95	
Provision for Depreciation of Office Equipment		1,881.75	
Telephone		2,555.03	
Unemployment Insurance		5,113.58	
			81,648.30
Profit on Operations for the Year	\$		20,959.16
Add: Profit on Disposal of Equipment	\$	171,103.25	
Profit on Sale of Cars		13,014.30	
Miscellaneous Revenue		2,720.89	
			186,838.44
Profit for the Year to Statement 1	\$		207,797.60

STATEMENT 3

WAREHOUSE ADVANCE ACCOUNT

WAREHOUSE TRADING STATEMENT

For the Fiscal Year Ended March 31, 1960

Sales :			
Material, Repair Parts and Petroleum Products	\$	1,640,946.60	
Labour		405,511.97	
			\$ 2,046,458.57
Miscellaneous Revenue			5,387.89
			\$ 2,051,846.46
Cost of Warehouse Sales :			
Trading Stock on Hand, April 1, 1959	\$	1,060,956.50	
Purchases including Freight		1,212,236.94	
	\$	2,273,193.44	
Less: Trading Stock on Hand, March 31, 1960		839,703.69	
	\$	1,433,489.75	
Mechanics' Salaries and Wages		346,704.12	
			1,780,193.87
Gross Profit on Warehouse Sales	\$		271,652.59
Warehouse Expenses :			
Holiday Pay	\$	11,341.70	
Loss on Stock Written Off		1,696.86	
Miscellaneous Expense		16,937.61	
Office and Warehouse Salaries		201,988.63	
Power and Natural Gas		3,694.57	
Provision for Depreciation of Shop Equipment		16,178.38	
Repairs to Shop Equipment		9,975.56	
Service Truck Expense		8,030.55	
Shop Supplies		17,454.87	
Retiring Gratuities		302.52	
			287,601.25
Loss on Warehouse Operations to Statement 2	\$		15,948.66

WAREHOUSE ADVANCE ACCOUNT

STATEMENT OF RENTALS ACCOUNT

For the Fiscal Year Ended March 31, 1960

	Power Equipment	Automobiles	Other Equipment	Total
Rentals Earned	\$ 2,696,326.79	\$309,960.88	\$ 39,195.75	\$ 3,045,483.42
Expenses:				
Depreciation	\$ 785,710.91	\$ 77,838.70	\$ 37,997.38	\$ 901,546.99
Overhaul Expense (Provision)	1,817,368.89			1,817,368.89
Repairs		103,576.07		103,576.07
Gasoline, Oil and Grease		115,666.59		115,666.59
Insurance		12,964.45		12,964.45
Licences		211.00		211.00
Repairs to La Ronge Building			1,128.63	1,128.63
	\$ 2,603,079.80	\$310,256.81	\$ 39,126.01	\$ 2,952,462.62
Profit on Rental of Power Equipment	\$ 93,246.99			
Loss on Rental of Automobiles		\$ 295.93		
Profit on Rental of Other Equipment			\$ 69.74	
Profit on Rentals to Statement 2				\$ 93,020.80

MUNICIPAL BRIDGE CONSTRUCTION SERVICE OPERATING STATEMENT

For the Fiscal Year Ended March 31, 1960

Billings at Flat Rate on Completed Bridges	\$ 240,380.00	
Billings at Cost on Completed Bridges	122,942.09	
Billing at Flat Rate—(Total Cost Unknown)	66,780.00	
Billing at Known Cost—(Total Cost Unknown)	109,788.35	
Total Billing	\$ 539,890.44	
Cost of Completed Bridges	\$ 355,191.57	
Cost of Bridges—(Total Cost Unknown)	175,422.96	
		530,614.53
Excess of Billing over Cost		\$ 9,275.91
Costs not distributed to individual projects:		
Paving costs incurred after completion	\$ 7,309.75	
Holiday Pay	8,762.57	
		16,072.32
Loss to Statement 2		\$ 6,796.41

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

Salaries, Services and Gratuities:

Allen, W.	\$ 3,752.78	Kuntz, G.	\$ 2,243.70
Anaka, W. H.	4,299.05	Leach, H. C.	4,314.32
Antinuk, M.	4,320.86	Leeder, H. B.	513.80
Armbruster, C. A.	2,006.05	Leeder, P. M.	318.23
Bailey, B. J.	1,116.00	Longman, E. W.	4,774.48
Baker, G. H.	4,317.73	Lumbis, G. L.	4,313.13
Bannister, M. G.	4,028.06	Lustig, W. B.	4,229.55
Beattie, D. W.	4,279.16	MacDonald, R. M.	2,715.88
Beddow, W. A.	3,646.38	MacKay, A. G.	3,528.00
Bentham, J. W.	5,091.27	MacKenzie, G. M.	4,326.98
Betker, L. L.	4,722.45	McDonald, C. R.	4,442.30
Bjork, C. A.	3,290.25	McEwen, D. M.	3,690.00
Bleier, D. F.	2,335.68	McInnes, H. N.	1,711.60
Bod, C. I.	1,373.58	McIntyre, J. R.	2,178.00
Bogdan, R. D.	3,420.00	McKay, G. W.	2,212.20
Boyes, G. R.	601.84	McKay, R. L.	3,360.00
Brassard, E. C.	2,058.00	McKinstry, J. T.	5,064.00
Brightwell, L. E.	5,116.82	McMahon, T. J.	3,450.00
Briscoe, E. N.	4,385.13	Maduck, J.	1,197.92
Brown, B. G. (Sr.)	3,450.00	Magis, J.	4,314.31
Bulbeck, C.	4,326.53	Maier, S.	4,305.38
Byer, C. W.	4,210.84	Maloff, N. N.	4,326.67
Calvert, I. J.	2,374.62	Martens, F. D.	576.09
Cameron, R. S.	3,185.00	Marwick, T. D.	4,571.78
Catho, P. J.	2,270.38	Mastel, R.	2,163.56
Chuckry, R. L.	4,348.13	Mellquist, L. N.	4,863.00
Cozine, A. J.	3,420.00	Metheral, F. F.	4,366.44
Dempsey, M. L.	4,366.67	Middleton, G. C.	4,718.67
Dyck, V. O.	3,222.08	Muir, K. D.	4,049.42
Eichorst, H. W.	4,418.72	Nase, S. A.	693.00
Eirich, H.	2,243.70	Nelson, M. R.	3,863.12
Elder, J.	4,265.75	Neufeld, K.	2,127.81
Ellingson, J. A.	4,335.69	Neumann, R.	661.60
Empey, D. L.	4,344.99	Nixon, J.	5,982.00
Ford, R. L.	2,163.64	Oxelgren, C. E.	4,251.17
Friestadt, G.	3,143.59	Pillar, T. J.	4,348.14
Gabel, R. L.	1,164.00	Pitman, H. C.	2,817.84
Gamracy, P. C.	2,616.35	Pitzel, T. E.	502.11
Glass, F.	4,308.21	Provost, W. J.	3,365.87
Glen, G. S.	2,679.33	Rambridge, R. A.	929.73
Gordon, G. V.	496.85	Redl, S. N.	4,227.23
Grondin, S. J.	2,694.00	Reiersen, S. L.	4,427.67
Hartness, T. R.	4,355.28	Rotar, J. W.	1,987.27
Haugen, H.	5,064.00	Rowland, S. V.	4,073.55
Hayduk, P.	4,296.00	Rustad, E. L.	1,428.36
Hayes, P. E.	4,341.78	Satter, O.	4,097.87
Heuer, E. A.	4,354.74	Schille, E. V.	4,305.38
Hiller, D. G.	4,065.03	Schmuland, L. M.	999.00
Hokanson, H. F.	5,238.00	Seager, S. A.	2,877.00
Issel, M. D.	2,327.17	Serack, V. V.	1,110.00
Joyce, M. M.	2,343.00	Sharpe, H.	5,064.00
Kaufman, J.	3,870.00	Sidaway, H.	616.00
Kawalle, I. R.	641.43	Sikorsky, P.	3,450.00
Kemp, H. N.	4,470.01	Snell, D. F.	3,137.86
Keown, G. R.	2,356.17	Spetz, L. L.	391.14
Knutson, E. L.	4,458.99	Stainbrook, M. A.	4,363.85
Koch, G. A.	5,196.00	Stovin, C. H.	3,539.31
Krilow, V. V.	1,467.00	Terry, W. F.	4,296.00
Ksonzena, A.	2,292.00	Tomke, K. J.	2,703.81
Ksonzena, J.	3,279.48	Urban, G. E.	3,646.13

Other Payments:

STATEMENT 6—(Continued)

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Bergstrom's	\$ 8,674.32	Carnduff Motors Ltd.	\$ 879.43
Best Scientific Products	440.54	Carroll's B. A. Service	212.82
Bienfait Garage	683.73	Carrot River Hardware	310.11
Bill's Upholstery	140.87	Carrot River Transport	263.00
Bird Construction Co. Ltd.	746.16	Carter, E. H., & Son Ltd.	234.68
Blackwood Hodge	1,503.93	Carter, Reg. Motors Ltd.	31,992.75
Blanchard Foundry Co. Ltd. ...	459.81	Central Garage	108.69
Bowman Brothers Ltd.	41,839.44	Central Motor Co.	36,915.52
Bowman Products (Canada)		Central Motors	143.62
Ltd.	184.85	Central Radiator Shop	307.05
Boyd Brothers Ltd.	2,920.59	Central Scientific Co. of	
Bradley's Blacksmith &		Canada Ltd.	765.60
Welding	522.00	Century Motors Ltd.	224.67
Bradshaw Brothers	4,745.20	Chipman Chemicals Ltd.	4,332.60
Bradshaw, F. M., Ltd.	235.60	Chrysler Corporation of	
Braithwaite's	482.17	Canada Ltd.	24,832.94
Brakes & Wheels Sales &		Chrystal, E. A.	119.38
Service Ltd.	6,725.64	Chuey, O. S.	157.18
British America Paint Co.		Chwelos & Sons	367.21
Ltd.	4,928.84	City Radiator Service	141.83
British American Oil Co.		Clark, M. F.	177.39
Ltd.	40,890.06	Clark Papers Ltd.	349.74
Brock, Stanley, Ltd.	398.75	Cockshutt Farm Equipment	
Brodie Brush Co. Ltd.	824.70	Ltd.	266.43
Broeder, R. K.	536.39	Coleman Electric	108.06
Brookes Equipment Ltd.	6,993.84	Coleman, R. G.	184.97
Brookes, J. D. S.	115.51	Commercial Printers Ltd.	133.90
Brown, P. G.	135.59	Commercial Signs	2,935.51
Burroughs Adding Machine		Conlin, C. E.	1,268.10
of Canada Ltd.	650.04	Construction Equipment Co.	
Calvert Motor Sales Ltd.	7,732.49	Ltd.	38,762.17
Campbell's Garage	116.59	Court Motors Ltd.	198.81
Canada Decalcomania Co.		Crane Carrier Canada Ltd.	786.61
Ltd.	1,713.20	Crane Carrier Western Ltd. ...	276.50
Canada West Grain Co. Ltd.	13,036.98	Crane Ltd.	199.33
Canadian Car Co. Ltd.	3,028.98	Creighton Service Station	189.01
Canadian Co-operative		Creurer Brothers Ltd.	128.47
Implements Ltd.	258.35	Crofford Brothers	231.00
Canadian Fairbanks-Morse		Crown Lumber Co. Ltd.	1,245.42
Co. Ltd.	10,899.17	Crump, T. N. H.	100.70
Canadian General Electric		Cummins Diesel Sales &	
Co. Ltd.	186.59	Service Ltd.	400.79
Canadian Industries Ltd.	264.96	Dave's Custom Upholstery	831.56
Canadian Junk Co. Ltd.	587.92	Davies Electric Co. Ltd.	752.53
Canadian Laboratory		Davies Upholstering	199.35
Supplies Ltd.	2,162.50	Davis Machine Co. Ltd.	783.33
Canadian Liquid Air Co. Ltd.	10,634.81	Dealers Truck Equipment Co.	194.25
Canadian Motors Ltd.	39,501.48	Dean, E. S., & Sons Ltd.	8,737.12
Canadian National Express ...	1,766.85	Dean, J. H., & Sons	109.31
Canadian National Railways	3,347.75	Dean, L. A., & Sons	4,246.01
Canadian Oil Companies Ltd.	2,403.31	Deere, John, Plow Co. Ltd. ...	7,838.44
Canadian Pacific Express Co.	593.39	Department of Highways &	
Canadian Pacific Railway Co.	11,000.60	Transportation	2,884.96
Canadian Permag Products		Department of Labour	207.00
Ltd.	334.16	Department of Mineral	
Canadian Pittsburgh		Resources	187.88
Industries Ltd.	452.89	Department of Public Works	175,040.21
Canadian Propane		Dick, H.	131.40
(Saskatchewan) Ltd.	568.43	Dickey, M. R.	109.24
Canadian Steel Strapping Co.		Dictaphone Corporation Ltd.	120.00
Ltd.	134.76	Diesel Injection Service of	
		Regina	689.68

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Doby's Service	\$ 340.79	General Automotive Supply Co. Ltd.	\$ 842.96
Dolg's Industrial Supplies Co. Ltd.	857.09	General Equipment Ltd.	18,579.77
Dominion Aluminum Fabricating Ltd.	2,375.00	General Paint Corporation of Canada Ltd.	18,419.39
Dominion Bridge Co. Ltd.	2,178.16	General Recorders Co.	1,080.85
Dominion Motor Co. Ltd.	64,236.60	General Repair Works	236.25
Dominion Sound Equipments Ltd.	366.08	General Service Garage	100.98
Dominion Tire Stores	528.97	General Steel Wares Ltd.	360.21
Don's Auto Service	160.11	Genereux, G. D.	138.86
Douglas Rentals Ltd.	749.51	Gillen Brothers	2,487.47
Drummond McCall & Co.	116.10	Gillespie Hardware	157.01
Dumarr Equipment Ltd.	19,991.89	Glasgow Lumber & Coal Ltd.	2,189.20
Dustbane (Saskatchewan) Ltd.	206.89	Globeite Batteries Ltd.	9,812.72
Eagle Farm Equipment	819.44	Goodrich, B. F., (Canada) Ltd.	14,897.69
Early, J. H., Motor Co.	1,938.31	Goodyear Tire & Rubber Co. of Canada Ltd.	1,066.60
East, John, Iron Works Ltd.	1,835.04	Gordon Construction	364.01
Eckart, E. A.	631.02	Graham Brothers	340.82
Electric Equipment Co.	109.44	Great West Auto Electric Ltd.	1,258.69
Electric Motor Service Ltd. ...	3,171.26	Great West Motors Ltd.	1,166.14
Electric Shop Ltd.	309.94	Greer's Auto Electric	294.84
Elmer's Service Ltd.	503.69	Grest Motors	141.18
Elsro Asphalt Ltd.	2,775.23	Groat's Garage	529.51
Equipment Supply	6,551.16	Grosser & Glass Ltd.	1,374.98
Esso Service (Porcupine Plain)	194.12	Grummett's Reliance Moving & Storage Co.	280.25
Estevan Motors	373.05	Grunden Motors Ltd.	531.14
Eutectic Welding Alloys Co. of Canada Ltd.	107.51	Gunderson, M. R.	103.18
Evergreen Motors Ltd.	1,510.68	Gutta Percha & Rubber Ltd.	136.98
Fairview Chemical Co. Ltd. ...	4,591.86	Guy, J. A.	101.82
Farmers Equipment Co. Ltd.	2,467.88	Ham Motors	868.27
Fayerman Brothers	838.44	Hannah Brothers Ltd.	630.73
Federated Co-operatives Ltd.	119,977.42	Harrisons & Crosfield (Canada) Ltd.	14,032.75
Fellows Brothers	435.37	Haug, Innes J., Ltd.	1,068.78
Ferguson Supply (Alberta) Ltd.	411.07	Hearn, G. H.	4,752.00
Ferris, H. C.	151.20	Hegland, H.	625.90
Fire Equipment Sales & Service	411.62	Hick's Automotive Ltd.	162.70
Fire Fighting Equipment Co.	489.16	Hnatiw, R. M.	611.90
Firestone Stores	8,313.49	Hobbins, L.	177.33
Firth's Garage	132.45	Holmgren Motors	685.65
Fisher Scientific Co. Ltd.	1,773.77	Holzer Electric Co.	318.14
Fitch, C.	300.00	Hornsby & Sons	360.98
Fitch's Repair	548.29	Horosko Construction Co. Ltd.	301.83
Fletcher's Machine Shop Ltd.	122.66	Hoskin Scientific Co.	1,458.40
Foley Motors Ltd.	106.27	Hudson Paper Co. Ltd.	301.07
Foster, W. G., & Sons	174.66	Hudye Brothers	1,544.10
Frame & Wheel Alignment Ltd.	626.74	Huel Motors	223.50
Frost Machinery Co. Ltd.	16,569.26	Hugh Gas Ltd.	278.34
Frost Steel & Wire Co. Ltd.	393.25	Hughes Motor Service	249.51
Fuller, W. F., Machinery Co. Ltd.	627,649.98	Humboldt Motors	180.93
Fyfe, R. J., Equipment Ltd.	54,973.38	Hume-Johnston Distributors Ltd.	366.20
Gardner, W. E., & Son	154.06	Husky Oil & Refining Ltd. ...	1,074.98
Gas Accumulator Co. (Canada) Ltd.	202.26	Hydraulic Jack Works	210.27
Gaults (Saskatchewan) Ltd.	358.80	Imperial Oil Ltd.	61,766.35
		Indequip Sales Ltd.	550.86
		Industrial Machine & Manufacturing Co.	241.50

STATEMENT 6—(Continued)

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Industrial Supply Ltd.	\$ 1,139.71	Mack's Motors	\$ 110.95
Instruments Ltd.	919.14	Mac's Garage	137.24
Inter-Lake Transport Co.	100.00	Magnus, E.	147.84
International Harvester Co. of Canada Ltd.	60,939.56	Main Street Auto Body Shop Ltd.	116.44
Irwin Auto Parts Ltd.	1,167.52	Malcolm, J. M.	191.02
Ivy's Auto Accessories	221.55	Manitoba Bridge & Engineering Works Ltd.	22,591.18
Jensen's Welding	115.00	Mann Motors Products Ltd. ...	3,544.44
Johnson, J. W.	422.21	Marshall Motors	118.84
Johnston, T. W.	197.95	Marshall Wells of Canada Ltd.	16,282.91
Kae-Gee Iron Works	172.90	Marshall Wells Stores	260.84
Keith Consulting Engineers Ltd.	208.00	Martin Paper Products	177.27
Kendall Motors Ltd.	184.86	Martin-Senour Co. Ltd.	4,320.70
Kendall's Auto Electric	234.03	Massier, A. I.	137.95
Kiss Motor Service	185.73	Master Textiles Ltd.	2,121.85
Klassen Motors Ltd.	205.47	Mastex Industries Ltd.	997.50
Klee's Instrument & Watch Repair	3,169.63	Matheson Brothers	352.08
Kleiman, M., & Sons	123.98	Matt's Service Station	105.12
Knox, D., Esso Service	116.19	Mayer Paint Co. Ltd.	2,833.37
Koehler Construction	185.00	Melfort Co-operative Association Ltd.	573.64
Korb Motors Ltd.	1,571.64	Melhoff Electric Ltd.	213.39
Korpach Brothers	109.56	Mer-Lin Motors Ltd.	592.25
Kotyk, W.	690.53	Mickelson Truck & Implements	2,435.57
Kowall Brothers	112.01	Mid-City Motors	161.16
Kramer Tractor Co. Ltd.	157,806.88	Mid-West Motors Ltd.	37,627.12
Kruse Paint & Glass	258.06	Mid-West Paper Ltd.	133.68
Kurtz Motors Ltd.	52,265.82	Miller Forest Products Ltd. ...	14,599.98
Lamb Hardware & Furniture	207.24	Mine Safety Appliances Co. ...	111.34
Lambert Electric Ltd.	1,322.70	M. & K. Plumbing & Heating Ltd.	180.04
Lamborn's Ltd.	123.52	Modern Motors Ltd.	1,379.05
Landa Auto Body Works	150.00	Modern Plumbing & Heating Co. Ltd.	162.59
Larry's Transport	36,949.78	Modern Radiator Service	793.15
Larson & Anderson	257.15	Modern Radiator & Welding	308.26
Lawrence Brothers	419.01	Modern Spring Works	496.90
Leach, J. R., & Son Ltd.	753.51	Moffat Motors Ltd.	2,439.18
Leier's Tire Service Ltd.	5,772.49	Moker & Thompson	2,582.23
Lindsay, F. S.	546.25	Monarch Lumber Co.	491.63
Little Construction	150.00	Moore Business Forms Ltd. ...	165.33
Lockhart, C. H.	108.00	Moosomin Machinery Ltd. ...	150.00
Logan & Black Ltd.	804.98	Morash Motors Ltd.	198.26
Loken Motors	1,598.04	Morgan, A. G.	148.29
Lone Star Auto Electric Service	7,599.44	Morris Rod Weeder Co.	557.93
Lorie's Electric Ltd.	751.58	Morrison's Garage Ltd.	1,389.27
Low's Upholstery & Furniture	161.88	Morton, J., Ltd.	200.26
Luchanko, J. J.	162.30	Motor Rebuilders Ltd.	1,267.54
MacKenzie & Thayer Ltd.	1,188.36	Motordrome	342.84
MacLeod's Ltd.	457.80	Mroz, E. W.	150.70
MacMillan Hardware	320.45	Mumford-Medland Ltd.	3,010.14
McCulloch of Canada Ltd.	1,521.16	Mutual Supplies Ltd.	500.47
McDonald & Meyers Co. Ltd.	104.16	Myers, K. G., Construction Ltd.	908.37
McGuire, R. H.	420.41	Naicam Co-operative Association Ltd.	109.09
McIntyre Manufacturing Co. Ltd.	751.91	National Cash Register Co. Ltd.	471.65
McKee Moving & Storage	399.97	Neil Motors Ltd.	9,969.76
McKenzie, A. E., Co. Ltd. ...	2,372.00		
McKenzie Auto Equipment Ltd.	14,650.05		
McPherson & Thom Ltd.	2,466.88		

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Neil's Machinery	\$ 560.14	Printcraft	\$ 335.04
Newton Motors Ltd.	8,019.16	Progress Machine Shop	244.15
Niagara Brand Chemicals	10,088.44	Provincial Treasurer	4,419.08
Nixon, J.	115.40	Purchasing Agency	701.86
North Star Oil Ltd.	3,921.77	Queen City Glass Co.	986.45
North West Electric	1,024.80	Queen's Printer	4,562.97
Northern Auto Parts Ltd.		Rural Municipality of:	
(Melfort)	831.52	Terrell No. 101	658.00
Northern Auto Parts Ltd.		Keys No. 303	150.00
(North Battleford)	3,032.16	Douglas No. 436	1,895.00
Northern Auto Parts Ltd.		Radiator Shop	662.27
(Regina)	1,319.35	Radio Supply & Service Ltd.	180.81
Northern Co-operative		Radway Lumber Co.	326.24
Trading Services	613.79	Ragan's Texaco Service	275.62
Northern Electric Co. Ltd.	516.27	Ranger, H.	120.00
Northern Petroleum		Rausch's Garage	198.97
Corporation Ltd.	760.58	Receiver General of Canada	360.00
Northern Tire & Battery		Redi-Mix Ltd.	105.00
Service	141.11	Regal Motors Ltd.	693.82
Northern Wood Preservers		Regent Motors Ltd.	387.54
(Saskatchewan) Ltd.	3,600.38	Regina Cartage & Storage	
Northland Service	394.58	Co. Ltd.	254.98
Northwest Machine Shop		Regina, City of	307.88
Ltd.	378.77	Regina Electric & Machine	
Noyes, R. J. R., Ltd.	158.28	Co.	242.79
Nutana Machine & Welding ...	262.22	Regina Home Improvement	
Nu-Way Glass Works	708.68	Co.	150.74
O'Hash	960.74	Regina Motor Products Ltd.	324.47
Oilfield Specialty Welding		Regina Sash & Door Co. Ltd.	322.09
Ltd.	2,557.20	Regina Tent, Awning &	
Ormac Equipment Supply	11,473.66	Upholstering Co.	206.75
Osmose Wood Preserving Co.		Regina White Trucks Ltd. ...	1,036.65
of Canada Ltd.	5,315.23	Reichle Furniture	
Panther Oil & Grease		Manufacturing	206.76
Manufacturing Co.	369.24	Reliable Motors	256.17
Parr Motors	675.30	Relland Motors Ltd.	269.67
Pat's Royalite Service	643.51	Remington Rand Ltd.	357.26
Paul, H. C., Ltd.	463.08	Revelstoke Sawmill Co.	308.36
Pauls Tire Shop	157.89	Richardson-Fenwick Road	
Peeble's Machine Shop	1,338.49	Equipment	531.17
Pelly Co-operative		Richardson Road Machinery	110.86
Association Ltd.	181.04	Riley's B. A. Service	279.17
Peters Motor Co. Ltd.	2,655.20	Ringrose, T. W.	198.25
Peter's Tire & Vulcanizing ...	7,776.27	Rittinger Construction Ltd. ...	24,534.74
Pinkerton, J.	568.75	Riverview Lunch & Service ...	108.50
Pioneer Co-operative		Robinson, A.	827.76
Association Ltd.	711.68	Rosco Metal Products Ltd. ...	7,925.06
Pitzel, L.	106.11	Rosetown Co-operative	
Plunkett Hardware	112.73	Association Ltd.	190.65
Polishak, W.	103.39	Rosetown Paint & Body	265.00
Poole Construction Co. Ltd. ...	504.00	Rosetown Radiator Repair	
Prairie Equipment &		Service	405.81
Radiators Ltd.	325.92	Rosetown Water Supply	230.00
Prairie Gas Ltd.	552.30	Royalite Oil Co. Ltd.	6,157.12
Prairie Metal Products Ltd.	254.41	R. & S. Machine Ltd.	376.48
Precast Concrete Co.	424.88	Rudachyk, A.	166.73
Prince Albert Co-operative		Safety Supply Co.	5,267.03
Association Ltd.	2,408.52	Sanders, R. G.	116.42
Prince Albert Foundry Ltd.,		Saskatchewan Cement Co.	
Manufacturers	2,410.52	Ltd.	9,345.83
Prince Albert Manufacturing			
Co. Ltd.	206.54		

STATEMENT 6—(Continued)

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Saskatchewan Government Insurance Office, Salvage Division (North Battleford)	\$ 755.20	Steelcon Ltd.	\$ 1,028.32
Saskatchewan Government Insurance Office (Regina)	25,519.07	Stephens Paints Ltd.	5,012.51
Saskatchewan Government Telephones	2,564.48	Sterling Hardware & Millwork	2,426.52
Saskatchewan Government Trading	430.77	Stern Motors	516.82
Saskatchewan Power Corporation	4,769.41	Stewart Brothers	122.56
Saskatchewan Steel Fabricators Ltd.	24,145.95	Struthers, E. B.	381.17
Saskatchewan Timber Board	319,423.18	Suburban Supply Ltd.	294.24
Saskatchewan Transportation Co.	3,709.27	Swanson Industries Ltd.	654.43
Saskatoon Boiler Manufacturing Co.	3,848.59	Swift Current, City of	835.71
Saskatoon, City of	205.81	Switzer, D. R.	111.07
Saskatoon Co-operative Association Ltd.	533.17	Szafron, F.	127.22
Saskatoon Motor Products	10,870.68	Texaco Canada Ltd.	6,461.67
Saskatoon White Truck Sales Ltd.	153.38	Texas Refinery Corporation of Canada Ltd.	205.41
Sauder, K. A.	189.24	Thompson Auto Supplies (Saskatoon) Ltd.	13,681.07
Sauder, R. L.	307.20	Thompson Motors Ltd.	127.94
Sauer, R. J., Sales & Service	593.72	Thompson Tractor & Equipment Ltd.	4,026.12
Sawatzky, W. J.	104.77	Thorpe Brothers Ltd.	508.97
Schell, W. F.	463.46	Tip Top Rubber Products	317.83
Schnells Ltd.	581.53	Tire Exchange Ltd.	14,718.16
Scott, F. G.	106.84	Tisdale Motor Products	655.79
Service Hardware	645.43	Tobin Tractor Ltd.	91,113.31
Shay's Garage	848.69	Tourigny Distributors Ltd. ...	311.95
Sherwin-Williams Co. of Canada Ltd.	4,055.79	Tractor Repair Parts	7,773.62
Sherwood Co-operative Association Ltd.	15,408.24	Trail Plumbing & Heating (Saskatchewan) Ltd.	597.45
Shook's	430.07	Treasury Department, Taxation Branch	24,858.67
Shupe, W., & Sons Ltd.	615.76	Tremain Cartage & Storage Ltd.	542.28
Sifto Salt Ltd.	21,723.00	Trites, D. G.	129.42
Silcox Esso Service	374.57	Tuer, A. G.	163.73
Silvester Glass Shop	754.90	Tuer, W. R.	148.29
Simmons Ltd.	2,693.46	Tyler, W. S., Co. of Canada Ltd.	2,912.47
Smith Radiator Service	482.44	Underwood Ltd.	507.77
Smith Salvage	100.00	Urton's Farm Equipment	110.97
Smith's Decorating	199.00	Van Tyle, E.	144.92
S. & M. Trucks & Equipment	4,165.85	Vickar Motors	339.91
Snap-on Tools of Canada Ltd.	1,913.96	Victory Motors Ltd.	784.61
Sommerfield Electric Ltd.	101.68	Waleski, D. T.	111.53
Soo-Security Motorways Ltd.	2,093.67	Ward Johnston Electric Co. Ltd.	853.13
Sorel Steel Foundries Ltd.	880.00	Watson Iron Works	103.27
Southwestern Auto Supplies Ltd.	1,571.04	Wentz, C. H., Lumber Co. Ltd.	608.33
Spence Farm Equipment Co.	775.37	West End Blacksmith Shop ...	120.00
Spring Service Ltd.	520.01	Westair Sales Co.	6,375.97
Springman Motors Ltd.	446.95	Westeel Products Ltd.	63,934.49
Stabile, E.	150.56	Western Auto Body Shop	159.00
Standard Motors (1956) Ltd.	1,637.40	Western Body Shop	103.81
Stan's Magneto Service	158.78	Western Drilling Supplies Ltd.	293.36
		Western Equipment Ltd.	21,830.78
		Western Expressways Ltd. ...	631.01
		Western Machine & Engineering Ltd.	2,123.40
		Western Machine Shop	230.62
		Western Plywood Co. Ltd.	379.10

STATEMENT 6—(Concluded)

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Western Sales Ltd.	\$ 5,513.25	Williams Hardware	\$ 309.54
Western Supplies		Williams Restaurant Supply	
(Saskatchewan) Ltd.	313.59	Ltd.	101.51
Western Tractor &		Wilson Equipment Co. Ltd. ...	208.14
Equipment Co. Ltd.	415,652.70	Woods Bag & Canvas Co.	
Westview Service	722.06	Ltd.	124.45
Weyburn Auto Body Shop ...	284.31	Wright, R., Ltd.	1,257.51
Weyburn Co-operative		Wright, R. D.	174.85
Association Ltd.	744.94	Wright's Rental Service Ltd.	904.00
Weyburn Farm Supply	106.29	York Auto Supply Co. Ltd. ...	2,550.71
Weyburn Hardware &		Yorkton Auto Body Shop	545.74
Furniture Ltd.	120.19	Yorkton Co-operative	
Weyburn Motors Ltd.	990.93	Association Ltd.	305.07
Weyburn Upholstery	219.42	Young's Garage Ltd.	851.40
Whitewood Co-operative		Zuk, J. E.	194.76
Association Ltd.	341.24	Payees under \$100.00 (1948)	38,916.54
Whitter Motors Ltd.	175.73		
Wight Brothers	4,861.41		
Wilkening, H., Transport	120.00		
			\$ 3,681,786.80

SUMMARY

Salaries, Services and Gratuities	\$ 991,455.68
Travel and Sustenance	17,022.05
Other Payments	3,681,786.80
Total Payments to Statement 1	\$ 4,690,264.53

STATEMENT 1

CONSTRUCTION BRANCH ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

Current Assets:		ASSETS	
Accounts Receivable:			
Government Accounts (Statement 4)	\$ 159,272.46		
Custom Accounts (Statement 5)	4,477.57		
		\$ 163,750.03	
Inventories, Materials and Supplies		222,778.24	
Prepaid Expenses		3,916.80	
Unemployment Insurance Stamps		1,313.40	
			\$ 391,758.47
Fixed Assets:			
Construction Equipment	\$ 1,738,555.51		
Less: Allowance for Depreciation	1,023,227.73		
		\$ 715,327.78	
Garage, Field, Shop and Office Equipment	\$ 81,565.86		
Less: Allowance for Depreciation	19,566.18		
		61,999.68	
			777,327.46
Net Loss for the Year (Statement 2)			5,255.26
			\$ 1,174,341.19
Current Liabilities:		LIABILITIES	
Accounts Payable		\$ 114,261.90	
Provision for Repair and Overhaul		339,542.64	
Advances from Provincial Treasurer:			
Balance April 1, 1959	\$ 638,407.91		
Add: Payments by Provincial Treasurer during the year (Statement 3)	2,731,607.60		
		\$ 3,370,015.51	
Less: Deposits with Provincial Treasurer during the year	2,649,478.86		
			720,536.65
			\$ 1,174,341.19

AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources, Construction Branch Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified by Senior Officials of the Department of Natural Resources. Tests have been made of the physical inventories on hand at the Prince Albert warehouse and prices, calculations and stores records examined for the Prince Albert and Uranium City inventories at March 31, 1960.

During the year there has been a change of policy with respect to the Provision for Repair and Overhaul Account. In prior years the adequacy of the provisions has been determined on an individual unit basis whereas in the current year it has been determined on groups of machines by classes. If the same procedure had been followed this year as previously, additional debit balances of \$33,955.93 on individual units would have been charged to operations. An examination of the accounts indicated that on a group basis the provision appears to be adequate as at March 31, 1960.

I report that, in my opinion, the accompanying Balance Sheet and Operating Statement are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Construction Branch Advance Account at March 31, 1960 and the results of its operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, July 14, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor

CONSTRUCTION BRANCH ADVANCE ACCOUNT

OPERATING STATEMENT

For the Fiscal Year Ended March 31, 1960

Sales :

Equipment Rentals	\$ 1,370,684.48	
Labour	762,440.87	
Materials	227,620.78	
Meals	104,124.48	
Miscellaneous Revenue	3,562.52	
Custom Work	\$ 16,079.09	
Less: Cost of Custom Work	14,260.65	
	<u>1,818.44</u>	
		\$ 2,470,251.57

Direct Costs :

Provision for Depreciation—Construction Equipment	\$ 287,031.87
Provision for Repair and Overhaul on Equipment	600,688.44
Fuel, Oil, Grease and Filter Expense	193,868.30
Rental of Equipment	187,406.56
Cost of Labour	749,317.69
Cost of Material	224,628.39
Cost of Meals	99,764.83
	<u>\$ 2,342,706.08</u>

Add—Indirect Costs :

Licences and Insurance	\$ 6,631.08
Field Tool and Equipment Expense	27,409.06
Shop Tools and Supplies	31,714.55
Shop Wages	26,923.35
Storeroom Wages and Salaries	10,734.49
Freight, Cartage and Duty	11,708.06
Provisions—Uranium City	5,858.34
Workmen's Compensation and Unemployment Insurance	15,322.38
Travel and Sustenance	\$ 9,221.02
Less: Charged to Projects	4,260.04
	<u>4,960.98</u>
Administrative and Office Salaries	87,313.36
Heat, Light and Water	12,299.68
Depreciation—Shop and Office Equipment	8,156.58
Telephone and Telegraph Expense	6,909.25
Office Supplies	1,601.74
Miscellaneous	4,455.06
	<u>\$ 261,997.96</u>

Less: Overhead charged to Repair and
Overhaul costs and fabrication
of Construction Equipment

92,085.87

169,912.092,512,618.17

Net Loss on Operations	\$ 42,366.60
Less: Net Gain on Disposal of Fixed Assets	37,111.34

Net Loss for the Year to Statement 1 \$ 5,255.26

STATEMENT 3

CONSTRUCTION BRANCH ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

Salaries, Services and Gratuities:

Bague, K. A.	\$ 261.00	Langford, G. C.	\$ 5,640.00
Barnett, J.	8,104.49	McBride, R. W.	5,424.00
Braaten, L. G.	2,411.01	McDonald, F. D.	3,069.00
Breland, H. A.	5,016.00	Marklund, G. E.	3,276.00
Broderick, K. M.	4,351.25	Nicholson, E. C.	6,342.00
Durocher, A.	3,112.10	Ostlund, W. L.	3,750.43
Filipowich, E. W.	4,116.07	Sandbeck, A. A.	1,440.00
Finney, G. P.	1,397.73	Simenson, W. M.	5,016.00
Fox, E. J.	2,604.00	Skauge, E.	1,463.05
Godin, P. H.	924.00	Switzer, D. E.	514.29
Gooding, R. N.	8,502.00	Tapley, J. E.	3,723.36
Haugen, C. A.	5,238.00	Taylor, A. E.	4,746.00
Hovdebo, R. C.	7,710.00	Wankel, W. J.	692.30
Hunchak, D. R.	731.43	Day Labour	896,452.61
Jmaeff, P.	1,231.91		
Juzkow, E.	612.45		
Kazmiruk, H.	1,715.03		
Laird, M. A.	7,134.00		
			\$ 1,006,721.51

Travel and Sustenance:

Barnett, J., (Jr.)	\$ 201.48	Laird, M. A.	\$ 188.39
Barnett, J.	319.00	Langford, G. C.	356.75
Christakos, J.	178.80	McBride, R. W.	163.62
Dickie, I. R.	114.93	Matthew, W.	1,078.71
Ewasiuk, W.	282.71	Nicholson, E. C.	157.80
Filipowich, E. W.	517.25	Simenson, W. M.	452.12
Gooding, R. N.	761.69	Timpson, F.	301.08
Gooding, R. N., (Jr.)	239.65	Payees under \$100.00 (94) ...	2,087.63
Hawrishok, W.	330.20		
Hollick, T.	115.70		
Hovdebo, R. C.	494.13		
			\$ 8,341.64

Other Payments:

Abco Distributors Ltd.	\$ 567.10	Bergstrom's Brake & Drum Service	\$ 945.43
Ackland, D., & Son Ltd.	1,084.57	Bigelow, O.	3,237.84
Acme Machine & Electric	323.47	Biliak, A.	387.76
Advance Blue Print Co.	157.14	Boduarchuck, J.	150.98
Anderson Motors Ltd.	657.24	Bon, F.	426.47
Arcade Auto Body Service ...	403.48	Booth Fisheries (Canadian) Co.	139.70
Arcade Motor Co. Ltd.	27,571.42	Boschman's Ltd.	337.68
Archerwill Co-operative Association Ltd.	370.80	Bowes, S. W.	350.00
Armco Drainage & Metal Products of Canada Ltd.	11,692.23	Bowman Brothers Ltd.	18,836.72
Armstrong Contracting (Canada) Ltd.	3,478.38	Boyce, L.	161.52
Ashdown, J. H., Hardware Co. Ltd.	3,432.09	Brakes & Wheels Sales & Service Ltd.	4,778.56
Atlas Copco (Canada) Ltd. ...	6,303.87	Brandon Packers Ltd.	119.61
Auto & Tractor Supply Co. Ltd.	219.74	Breit, B.	140.00
Automotive Supplies Ltd.	5,367.72	Brewster, G. H.	740.00
Beal, H. W.	553.83	British American Oil Co. Ltd.	9,668.61
Bearing & Transmission Ltd.	10,311.77	Brook's Equipment Ltd.	3,296.16
Beaver Lumber Co. Ltd.	8,019.95	Brook's Food Market	13,093.43
Behersky, L.	765.00	Buchanan, G. W.	298.62
Bentz, J.	143.50	Buckwolds Ltd.	1,127.50
		Buffalo Narrows Co-operative Store	3,757.75

STATEMENT 3—(Continued)

CONSTRUCTION BRANCH ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Burkitts Lucky Dollar Store ...\$	127.01	Doig's Industrial Supplies	
Burns & Co. Ltd.	7,209.30	Co.	\$ 3,175.82
Cameron, A.	200.00	Dominion Motor Co. Ltd.	11,644.54
Campbell, B. I.	174.68	Donald Ropes & Wire Cloth	
Canada Machinery		Ltd.	1,160.11
Corporation Ltd.	108.75	Donison, G.	1,730.63
Canada Packers Ltd.	4,720.55	Douglas Rentals Ltd.	224.03
Canada Wire & Cable Co.		Drummond, McCall & Co.	
Ltd.	1,025.63	Ltd.	183.15
Canadian Fairbanks-Morse		Ducluzeaus Store	981.41
Co. Ltd.	2,366.64	Duffield Brothers Electric	
Canadian Industries Ltd.	12,703.36	Ltd.	1,188.04
Canadian Liquid Air Co. Ltd.	833.32	Dustbane Products Ltd.	116.81
Canadian National Express ...	3,412.12	Dutton & Brooks	12,738.92
Canadian National Railways	1,529.85	Eagle Stationery Ltd.	152.87
Canadian National		East Side Meat Market	745.15
Telegraphs	240.91	Eaton, T., Co. (Canada) Ltd.	152.09
Canadian Pacific Air Lines		Eckart, E. A.	112.07
Ltd.	109.00	Ed's Battery Service	117.04
Canadian Pacific Express Co.	167.42	Eikel & Lomsnes	238.00
Canadian Pacific Railways ...	417.06	Eldorado Mining & Refining	
Canadian Permag Products		Ltd.	13,977.99
Ltd.	203.94	Electric Shop Ltd.	2,669.91
Canadian Propane		Enerson Bus Co. Ltd.	263.76
(Saskatchewan) Ltd.	427.04	Equipment Supply	1,279.00
Carlson, A.	520.00	Family Store	223.83
Central Meat & Grocery Ltd.	440.84	Fayerman Brothers Ltd.	9,256.88
City Auto Parts	2,018.18	Federated Co-operatives Ltd.	188,964.78
Clare, A. J.	189.00	Fire Fighting Equipment Co.	416.84
Clark Roofing		Flin Flon Motors Ltd.	2,846.37
(Saskatchewan) Ltd.	524.00	Foraie, F., (Jr.)	1,569.00
Clark, W. R.	3,849.50	Fort Black Co-operative	
Connoly, D. M.	1,165.50	Association Ltd.	174.64
Construction Equipment Co.		Fostey, H.	208.12
Ltd.	39,309.75	Friesen, A.	1,100.10
Corbett, B.	665.53	Friesen, C.	145.25
Creighton Grocery	2,959.07	Fuller, W. F., Machinery Co.	
Creighton Hardware	262.47	Ltd.	5,210.11
Davies, G.	117.04	Fyfe, R. J., Equipment Ltd. ...	167,483.41
Dawsons Transport	274.66	Gardewine & Sons Ltd.	222.35
Dealers Truck Equipment	247.20	Gaults (Saskatchewan) Ltd.	603.91
Department of Agriculture,		General Equipment Ltd.	15,267.48
Conservation & Develop-		General Films Ltd.	409.26
ment Advance Account	2,669.31	Gietz, G. D.	174.67
Department of Highways &		Gillis & Warren Ltd.	360.37
Transportation	2,371.93	Glenns Jack Repairs	212.98
Department of Municipal		Globelite Batteries Ltd.	2,783.25
Affairs, L.I.D. Branch	22,380.90	Godin, O. P., & Co. Ltd.	401.31
Department of		Goodsoil Meat Market	762.18
Natural Resources	729.62	Grant, A., Meat Market	619.62
Department of		Gritzfeldt, E.	229.00
Natural Resources,		Grosser & Glass Ltd.	12,171.48
Northern Administration	395.22	Harris & Morrison	2,980.75
Department of		Harris, C. B.	323.75
Natural Resources,		Harvey's Foods	978.30
Radio Branch	8,302.11	Hawke Lumber Co.	310.80
Department of Public Works,		Helbig, W. B.	416.50
Repair Division	301.47	Henderson's Tire Service	1,281.43
Dictaphone Corporation Ltd.	1,034.00	Hicks Automotive Ltd.	4,144.70
Disher Equipment (Alberta)		Hiebert's Welding &	
Ltd.	105.48	Blacksmith Shop	113.50

STATEMENT 3—(Continued)

CONSTRUCTION BRANCH ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Honetschlager, E.	\$ 102.50	Mastex Industries Ltd.	\$ 237.50
Howe, W.	167.09	Mathers, M.	10,667.00
Hoyte, J. M.	457.80	Meadow Lake Co-operative	
Hoytes Store	1,487.08	Association Ltd.	3,068.57
Hudson Bay Locker Plant	2,054.55	Meadow Lake Meat Market ...	2,657.05
Hudson Bay Mining &		Meath Park Supply	213.52
Smelting Co. Ltd.	3,465.18	Mid-West Paper Ltd.	467.16
Hudson's Bay Co.	1,622.78	Modern Auto Body Ltd.	2,369.02
Hunter, D.	351.00	Modern Motors Ltd.	9,770.25
Imperial Oil Ltd.	60,753.89	Moker & Thompson	23,529.78
Industrial Supply Ltd.	280.24	Molleken, K.	2,606.80
Instruments (1951) Ltd.	800.74	Monarch Lumber Co. Ltd.	1,339.52
J. & M. General Store	258.80	Moore, H. K.	2,058.77
John East Iron Works Ltd. ...	3,192.23	Morberg's Camp & Supplies ...	147.82
John Leckie Ltd.	480.28	Morrison, G.	295.63
Johnson, L.	396.00	Morton & White	10,175.75
Johnson, V.	202.50	Morton, J., Ltd.	198.00
Junction Hardware Co.	204.45	Mullie, F.	1,871.00
Kamsack Builders Supply	702.40	Mumford-Medland Ltd.	338.38
Kinasao Co-operative		Nachbaur, E.	198.25
Association Ltd.	126.65	Nadane's, A., General Store ...	621.61
Kipp Kelly Ltd.	487.75	National Fruit Co.	368.11
Kramer Tractor Co. Ltd.	121,033.15	NorCal Reproductions &	
Lac la Ronge Cafe	129.85	Engineering Supplies Ltd. ...	153.20
Laimon & Banks Foodland ...	133.53	North of 53 Consumers	
Latta, A., Ltd.	808.75	Co-operative Ltd.	14,426.67
Leach, J. R., & Son Ltd.	359.09	North Star Oil Ltd.	2,897.52
Leader Post Ltd.	252.51	Northern Asbestos & Building	
Lincoln Electric Co. of		Supplies Ltd.	1,211.38
Canada Ltd.	438.22	Northern Auto Electric Ltd.	1,121.12
Lipon, W.	3,118.13	Northern Auto Parts Ltd. ...	807.66
Lipton Garage	2,366.10	Northern Drug Co. Ltd.	211.90
Lone Star Auto Electric	2,562.68	Northern Co-operative	
Lussier, J.	3,197.70	Trading Services Ltd.	852.88
Lutz, P. B.	5,124.88	Northern Hardware	139.76
MacDonalds Consolidated		Northern Tire & Battery	
Ltd.	4,216.06	Service	191.05
MacKay Morton Ltd.	298.06	Northern Transportation	
MacKay's Paint Shop	143.75	Co. Ltd.	933.10
MacKenzie & Thayer Ltd.	3,989.87	Northern Wood Preservers	
MacLeod's Ltd.	252.50	(Saskatchewan) Ltd.	554.33
MacNeills Grocery	123.45	Office Specialty Manufac-	
McEachern, J. N.	492.50	turing Co. Ltd.	111.81
McGavin Bakeries Ltd.	158.04	Oleck, E.	156.25
McKay's Transport	126.00	Olson, O. E.	110.14
McKenzie Auto Equipment		Ormac Equipment Supply	
Ltd.	414.33	Ltd.	3,477.97
McKinley, A.	176.03	Parker, H.	5,562.00
McPherson & Thom Ltd.	7,108.17	Parkhill Bedding & Furniture	
Magnus, H.	2,198.00	Ltd.	700.00
Magnus, H. & G.	3,718.50	Peter's Motor Co. Ltd.	37,906.49
Maguire, B., Hardware Ltd.	237.03	Petrie, H. W., Ltd.	1,200.00
Main Meat Market	1,210.55	Pettit, S. L.	1,157.00
Mann Motor Products Ltd. ...	8,981.20	Pettit, W. A.	409.80
Marcotte Motors	338.65	Pickering's Store	162.74
Marsh & Jones Construction	9,707.75	Pigott, L.	120.19
Marshall Wells of Canada		Pine Valley Service	110.16
Ltd.	903.67	Postmaster	373.04
Marshall's Store	160.09	Potts Construction Ltd.	6,758.25
Masonry Contractors Ltd.	2,000.00	Poxium, V.	214.87
Master Craft Trailer Co.	456.00	Prince Albert, City of	323.91

STATEMENT 3—(Continued)

CONSTRUCTION BRANCH ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Prince Albert Co-operative Association Ltd.	\$ 188.36	Saskatoon Star-Phoenix Ltd.	\$ 241.20
Prince Albert Daily Herald ..	127.76	Schitka, J.	190.46
Prince Albert Foundry Ltd. ...	22,963.62	Seminuk, A. A.	420.00
Prince Albert General Electric	821.32	Shatillas Store	393.56
Prince Albert Lumber Co. Ltd.	488.84	Sherwin Williams Co. of Canada Ltd.	1,051.16
Prince Albert Manufacturing Co. Ltd.	6,957.05	Sherwood Co-operative Association Ltd.	1,384.65
Provincial Treasurer, Province of Manitoba	126.00	Shop Rite Store	1,985.08
Purchasing Agency	832.67	Simmons Ltd.	1,434.79
Queen's Printer	199.30	Simpson Brothers Ltd.	1,215.00
Rural Municipality of Garden River No. 4	972.05	Skaar, L. A.	2,089.26
Radiator Shop	927.96	Smeaton Co-operative Association Ltd.	11,901.50
Ralph's Parkway & Selkirk Sales	245.14	Smeaton Meat & Locker Plant	4,090.95
Rebryna, C., & Sons Transport	430.20	Smeaton Motors Ltd.	187.70
Receiver General of Canada, Unemployment Insurance ...	14,476.00	Smith, E. E.	343.58
Red & White Store	855.80	Snap-On Tools of Canada Ltd.	396.68
Redi-Mix (Saskatoon) Ltd. ...	4,033.95	Soo-Security Motorways Ltd.	1,577.56
Reed, E.	155.00	Southwestern Petroleum Co. Inc.	480.75
Reichle Furniture Manufacturers	1,187.85	Stan's Magneto Service	228.50
Richardson-Fenwick Road Equipment Ltd.	50,936.48	Sterling Hardware & Millwork Ltd.	962.36
Richardson Road Machinery Co.	101.22	Strasbourg Co-operative Association Ltd.	215.56
Ridder, H. J.	134.89	Strube, M.	341.25
Ridder's Store	409.18	Taylor's Welding	107.00
Ritchie, J., & Sons	343.50	Texaco Canada Ltd.	628.05
Rolheiser, J., Meat Market ...	148.47	Thompson Tractor & Equipment Ltd.	6,554.11
Ross, A.	1,364.25	Thorpe Brothers Ltd.	2,727.90
Royalite Hi-Way Ltd.	9,481.90	Tidewater Oil Co.	153.20
Royalite Oil Co. Ltd.	1,978.52	Tobin Tractor (1957) Ltd. ...	69,583.19
Roys Plumbing & Heating ...	2,654.88	TransAir Ltd.	109.20
Ruszkowski, F.	4,797.50	Treasury Department, Taxation Branch	8,933.90
S. & T. Electric	100.00	Triangle Esso Service	182.44
Safety Supply Co.	470.45	Tschetters, R.	168.80
Saskatchewan Cement Co. Ltd.	451.35	United Hardware Co. Ltd. ...	853.82
Saskatchewan Government Airways	9,033.89	United Office Machines	241.86
Saskatchewan Government Insurance Office	2,678.48	Uranium City Cabinet Shop ...	106.32
Saskatchewan Government Telephones	6,939.35	Uranium City Lumber Ltd. ...	1,421.94
Saskatchewan Power Corporation	3,240.78	Uranium City Power Co. Ltd. ...	766.35
Saskatchewan Steel Fabricators Ltd.	205.25	Uranium Motors Ltd.	201.65
Saskatchewan Timber Board	50,802.70	Uranium Plumbing & Heating Co. Ltd.	740.76
Saskatchewan Transportation Co.	443.26	Waite Fisheries Ltd.	129.21
Saskatoon Co-operative Association Ltd.	4,197.48	Wells, W. C., Construction Co. Ltd.	960.00
Saskatoon Fire Engine Co. Ltd.	303.30	Westeel Products Ltd.	31,445.33
		Western Equipment Ltd.	478.22
		Western Grocers Ltd.	11,488.08
		Western Tractor & Equipment Co. Ltd.	13,876.87
		Williams, A. R., Machinery Co. Ltd.	7,672.00
		Wilson, M.	3,472.75

STATEMENT 3—(Concluded)

CONSTRUCTION BRANCH ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Wolfe, S.	\$ 37,001.52	Yorkton Co-operative Association Ltd.	\$ 2,289.67
Wolfe, S. E., Construction Ltd.	37,421.29	Yurach's Store	267.40
Woodlin Metal Products Co.	200.06	Zary, A.	1,471.50
Woods, L. J.	795.00	Zebreski, M.	200.00
Workmen's Compensation Board	15,911.76	Zielinsky, J.	403.13
Wright, R., Ltd.	2,720.04	Payees under \$100.00 (364) ...	11,101.57
Wright's Rental Service Ltd.	268.50		
Yaretz, W.	1,204.50		\$ 1,678,125.03

SUMMARY

Salaries, Services and Gratuities	\$ 1,006,721.51
Travel and Sustenance	8,341.64
Other Payments	1,678,125.03
	\$ 2,693,188.18
Profit on 1958-59 Operations Transferred to Provincial Treasurer	38,419.42
Total to Statement 1	\$ 2,731,607.60

CONSTRUCTION BRANCH ADVANCE ACCOUNT

ACCOUNTS RECEIVABLE AS AT MARCH 31, 1960

GOVERNMENT ACCOUNTS

Department of Municipal Affairs	\$ 43.79	Saskatchewan Government Airways	\$ 734.06
Department of Natural Resources	136,914.35	Saskatchewan Government Insurance	144.52
Department of Public Works	701.69	Saskatchewan Power Corporation	792.71
Provincial Treasurer, Taxation Branch	397.22	Saskatchewan Timber Board	18,976.20
Provincial Treasurer, Unemployment Insurance Deductions	567.92	Total to Statement 1	\$ 159,272.46

ACCOUNTS RECEIVABLE AS AT MARCH 31, 1960

CUSTOM ACCOUNTS

Brewster Construction Ltd.	39.00	Prince Albert, City of	\$ 876.98
Campbells Plumbing & Heating	6.00	Roy Wright Ltd.	7.90
Filipowich, E.	5.35	Simenson, W. ....	.75
Fisher, E.	350.00	Tru-Mix Concrete Ltd.	12.50
Fyfe, R. J., Equipment Ltd.	20.93	Vincent Transport	14.00
Gooding, R. N., (Jr.)	5.75	Walker, C.	1,259.55
Kayakoff, P.	48.00	Wankel, W.	6.50
Laird, M.	24.45	Welygan, M.	409.75
Marshall, D.	22.50	Wilson, M.	80.00
Piggott Construction	380.70	Wolfe, S.	276.21
Pond, H. G.	42.00		
Prairie Fibreboard	48.75		\$ 3,937.57
Accounts outstanding for a period of one year or more as required to be set out by Section 6, Chapter 7, 1956 Statutes			
La Ronge, Village of			540.00
Total to Statement 1			\$ 4,477.57

STATEMENT 1

PARKS ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS

Current Assets:

Accounts Receivable	\$	4,150.00	
Inventories		2,638.94	
			\$ 6,788.94

Advances from Provincial Treasurer:

Balance, April 1, 1959	\$	33,126.93
Add: Deposits with Provincial Treasurer during year		341,344.18

\$ 374,471.11

Less: Payments by Provincial Treasurer during year (Statement 3)		349,275.85
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Deposits with Provincial Treasurer in excess of Advances		25,195.26
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\$ 31,984.20

LIABILITIES

Current Liabilities:

Accounts Payable	\$	591.75
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Provincial Treasurer:

Profit for the Year (Statement 2)		31,392.45
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\$ 31,984.20

AUDITOR'S REPORT

An examination of the accounting records of the Department of Travel and Information pertaining to the Parks Advance Account has been conducted under my direction for the fiscal year ended March 31, 1960.

With the exception of certain furniture and equipment, the cost of which has been entirely written off as an expense of the Advance Account in the year of purchase, all buildings, equipment and other fixed assets used in the operation of the parks are the property of the Department and no charge has been made to the Advance Account for their use nor for depreciation thereon. Inventories of stock on hand have been certified correct by the Assistant Director of Parks. Salaries and travelling expenses of permanent employees of the Department pertaining to parks operations have not been charged to the Advance Account.

Subject to the foregoing remarks I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations have been properly drawn up so as to show the true financial position of the Parks Advance Account as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Advance Account.

REGINA, SASKATCHEWAN, May 12, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

PARKS ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

Revenue :	
Beer Sales	\$ 5,689.85
Boat Rentals	7,009.80
Cabin Rentals	43,218.30
Camping Permits	4,325.00
Conventions	16,590.00
Dance Hall	1,032.00
Dining Room Sales	69,699.68
Fishing Equipment Rentals	684.35
Gasoline and Oil Sales	13,551.37
Golf Course	27,066.65
Misceilaneous	400.36
Room Rentals	14,125.10
Storage Space Rental	3,910.00
Swimming Pool Fees	2,281.44
Store Sales	132,821.15
	<u>\$ 342,405.05</u>
Expenditure :	
Beer for Resale	\$ 4,495.95
Store Supplies for Resale	175,546.84
Day Labour and Salaries	100,732.58
Fuel, Light and Water	15,459.71
Other Operating Expenses	14,777.52
	<u>\$ 311,012.60</u>
Profit for the Year to Statement 1	<u>\$ 31,392.45</u>

PARKS ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

Day Labour and Salaries:

Loehr, B.	\$ 4,458.00
Day Labour	96,274.58
	<u>\$ 100,732.58</u>

Other Payments:

A and S Transport	\$ 174.12	Canada Packers Ltd.	\$ 3,122.88
Acme Sewage Service	265.00	Canadian National Express ..	168.10
Ashdown, J. H., Hardware		Canadian National Railways ..	428.86
Co. Ltd.	203.37	Canadian Propane	
Beesley's	331.30	(Saskatchewan) Ltd.	206.46
Belgian Gardens	188.50	Canora Beverages Ltd.	301.81
Bill's Hardware	175.58	Carlyle Bakery	1,674.78
Blackwood's Beverages Ltd. ...	799.97	Carlyle Transport	351.47
Bowman Brothers Ltd.	242.12	Chernoff Electric Ltd.	138.86
British American Oil Co.		Coca Cola Ltd.	490.30
Ltd.	4,084.40	Cochrane, E. J.	117.57
B-Say-Tah Dairy	868.92	Colgate Palmolive Ltd.	136.20
Burns and Co. Ltd.	6,446.78	Consolidated Industries	141.93

STATEMENT 3—(Concluded)

PARKS ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Crown Lumber Co. Ltd.	\$ 583.16	Prairie Gas Ltd.	\$ 858.77
D. K. Store	427.04	Promislow Bros. Ltd.	389.24
Dad's Cookies (Saskatchewan) Ltd.	252.31	Provincial Treasurer re transfer of profit on 1958-59 operations	34,551.06
Davidson's Drug Store	112.28	Quality Beverages Ltd.	448.90
Domion Fruit Ltd.	16,271.57	Queen's Printer	235.24
Eaton, T., Co. of Canada Ltd.	209.24	Receiver General of Canada, Unemployment Insurance ..	758.57
Entz, J.	769.90	Redman, E. F.	114.75
Federated Co-operatives Ltd.	11,903.17	Regina Bottlers Ltd.	718.84
Fuhrmann and Co. Ltd.	4,455.40	Regina News Ltd.	2,435.51
George's Meat Market	6,668.82	Salada-Shirriff-Horsey Ltd. ...	277.32
Hanson Hardware	186.33	Saskatchewan Anti- Tuberculosis League	786.50
Harry's Bakery	824.56	Saskatchewan Co-operative Creamery Association	16,268.95
Hartley's Meat Market	290.12	Saskatchewan Government Telephones	263.05
Henry's Bakery	2,286.43	Saskatchewan Liquor Board ..	4,530.95
Horizon Co. of Canada Ltd.	222.15	Saskatchewan Power Corporation	10,482.73
Hudson Paper Co. Ltd.	118.33	Scott Bathgate Ltd.	165.73
Hudson's Bay Co.	4,214.15	Scott Fruit Co.	10 809.76
Imperial Oil Ltd.	8,649.48	Scott National Fruit Co.	5,991.18
Irwin Specialties Ltd.	680.80	Seven-Up Bottling Co.	1,350.52
Kamsack Quick Freeze Locker	600.11	Seymour's Meat Market and Lockers	149.47
Kelvington Bakery	633.17	Sinclair, J. M., Ltd.	11,908.56
Kelvington Hardware	132.80	Slazenger's (Canada) Ltd. ...	1,415.70
Kerr, C. S.	107.74	Soo-Security Motorways Ltd.	383.04
Krug, H., and Sons	1,834.50	Souris Creamery (1958) Ltd.	2,785.35
Laing's Beverages	3,584.25	Starlite Bottlers Ltd.	308.88
Lauman Golf Supply Ltd.	1,528.45	Superior Disinfecting and Fumigating	100.00
Loehr, B.	609.73	Swift Canadian Co. Ltd.	4,794.66
Lowney, W. M., Co. Ltd.	875.91	Swift Current Bottling Works	1,515.26
MacDonald's Consolidated Ltd.	1,310.61	Treasury Department, Taxation Branch	786.63
MacMillan Plumbing and Heating	193.99	Treen's Meat Market	3,690.11
McBrine, L., Co. Ltd.	185.51	Wardle, T. A., and Co.	1,054.50
McGavin Bakeries Ltd.	1,383.12	West Disinfecting Co. Ltd. ...	424.09
Maple Creek Co-operative Association Ltd.	555.47	Western Grocers Ltd.	13,545.70
Maple Creek Creamery	3,322.16	Western News Agency	102.33
Maple Gas Co.	172.19	Weston Bakeries Ltd.	388.02
Marshall Wells of Canada Ltd.	2,530.40	Weston, G., Ltd.	672.67
Metropolitan Stores Ltd.	224.60	Williams Restaurant Supply Ltd.	151.82
Mid-Western News Agency	260.59	York Beverages Ltd.	1,369.14
Moose Mountain Lines Ltd. ...	254.30	York Drugs Ltd.	680.10
Munson, R.	278.00	Yorkton Radiator	208.62
Nadane's General Store	432.71	Payees under \$100.00 (81)	2,881.08
National Fruit Co. Ltd.	1,172.91		
Niagara Brand Chemicals	144.78		
Nipawin Beverages	802.13		
Pachal's Beverages Ltd.	2,096.28		
Pat's Meats	1,529.76		
Payne Metal Enterprises	311.85		
Perth's (Brandon) Ltd.	411.13		
Pioneer Grain Co. Ltd.	126.30		

\$ 248,543.27

SUMMARY

Day Labour and Salaries	\$ 100,732.58
Other Payments	248,543.27
Total to Statement 1	\$ 349,275.85

DEPARTMENT OF PUBLIC WORKS

BALANCE SHEET AS

ASSETS

Current Assets:

Accounts Receivable:

Garage Division	\$	70,310.27	
Supplies Division		2,388.27	

	\$	72,698.54	
--	----	-----------	--

Less: Accumulated provisions for Bad and

Doubtful Accounts—Garage Division		290.00	
---	--	--------	--

	\$		72,408.54
--	----	--	-----------

Inventories:

Garage Division—Work in Progress	\$	18,853.84	
Garage Division—Material and Repair Parts		14,059.74	

	\$	32,913.58	
--	----	-----------	--

Supplies Division— Stock on Hand	\$	65,085.57	
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Less: Accumulated provision for loss on Obsolete Stock		5,000.00	
---	--	----------	--

		60,085.57	
--	--	-----------	--

			92,999.15
--	--	--	-----------

	\$		165,407.69
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Prepaid Expenses:

Unexpired Insurance—Garage Division	\$	109.20	
---	----	--------	--

Stationery on Hand—Garage Division		755.38	
--	--	--------	--

Prepaid Licence Fee—Garage Division		33.00	
---	--	-------	--

	\$	897.58	
--	----	--------	--

Unexpired Insurance—Supplies Division		112.24	
---	--	--------	--

			1,009.82
--	--	--	----------

Sherwood Co-operative Association Ltd:

Deferred Dividends—Garage Division	\$	31,528.81	
--	----	-----------	--

Share Capital—Garage Division		1,000.00	
-------------------------------------	--	----------	--

			32,528.81
--	--	--	-----------

Fixed Assets:

Net Book Value (Statement 4):

Garage Division	\$	6,095.20	
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Supplies Division		14,232.99	
-------------------------	--	-----------	--

			20,328.19
--	--	--	-----------

	\$		219,274.51
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AUDITOR'S REPORT

An examination of the accounting records of the Department of Public Works Advance Account as authorized by Chapter 30 of the R.S.S. 1953 has been made under my direction for the fiscal year ended March 31, 1960.

Inventories of work in progress, material and repair parts and supplies on hand as at March 31, 1960 have been certified by responsible officials of the department to be valued at cost or market price whichever is the lower.

I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Department of Public Works Advance Account as at March 31, 1960 and the results of the operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 30, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 1

ADVANCE ACCOUNT

AT MARCH 31, 1960

LIABILITIES

Current Liabilities:

Accounts Payable:

Garage Division	\$ 41,506.80	
Supplies Division	631.14	

	\$ 42,137.94
	32,528.81

Reserve for Dividends and Shares—Garage Division

Provincial Treasurer:

Profit on Garage Division (Statement 2)	\$ 32,989.32
Profit on Supplies Division (Statement 3)	2,824.14

35,813.46

Advances from Provincial Treasurer:

Balance April 1, 1959	\$ 165,351.84
Add: Payments made by Provincial Treasurer during year (Statement 4)	645,485.99

\$ 810,837.83

Less: Deposits with Provincial Treasurer during year

702,043.53

108,794.30

\$ 219,274.51

STATEMENT 2

DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

GARAGE DIVISION

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

Sales		\$	573,145.45
Cost of Sales:			
Inventories, April 1, 1959			
Work in Progress	\$	5,980.51	
Material and Repair Parts		14,033.73	
	\$	20,014.24	
Purchases		326,379.05	
	\$	346,393.29	
Less: Inventories, March 31, 1960			
Work in Progress	\$	18,853.84	
Material and Repair Parts		14,059.74	
		32,913.58	
Cost of Materials Used	\$	313,479.71	
Direct Labour		153,113.42	
			466,593.13
Gross Profit	\$		106,552.32
Operating Expenses:			
Car storage rental	\$	4,607.20	
Heat		6,058.93	
Insurance		2,575.02	
Light and Water		1,523.32	
Maintenance of buildings and grounds		3,215.00	
Miscellaneous supplies and expenses		955.27	
Operation of cars and trucks		3,151.86	
Provision for depreciation		4,868.81	
Salaries and wages		41,676.77	
Shop expense		8,899.32	
Unemployment Insurance		144.61	
Workmen's Compensation		1,158.50	
			78,834.61
Profit on Operations	\$		27,717.71
Other Revenue:			
Patronage dividends and interest (Sherwood Co-operative Association Ltd.)	\$	11,187.32	
Sales Tax refunds		4,717.20	
Bonuses received re purchases of repair parts		627.30	
Commission on Education and Hospitalization Tax collections		340.08	
			16,871.90
			\$ 44,589.61
Administration Expenses:			
Miscellaneous expense	\$	381.32	
Printing and Stationery		1,323.59	
Salaries		9,895.38	
			11,600.29
Net Profit for the year to Statement 1	\$		32,989.32

STATEMENT 3

DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

SUPPLIES DIVISION

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

Sales	\$	53,917.21	
Cost of Sales:			
Inventory, April 1, 1959	\$	86,648.02	
Purchases	\$	21,470.40	
Less: Purchase discounts and sales tax deductions		1,099.33	
		<hr/>	
		20,371.07	
Education tax on purchases		480.78	
		<hr/>	
	\$	107,499.87	
Less: Inventory, March 31, 1960		60,085.57	
		<hr/>	
			47,414.30
Gross Profit on Sales	\$	6,502.91	
Other Revenue:			
Rental of Equipment	\$	643.00	
Sale of scrap material		6,538.26	
Sundry		218.00	
		<hr/>	
			7,399.26
			<hr/>
	\$		13,902.17
Warehouse Expenses:			
Freight, Express and Cartage Out	\$	12.51	
Hourly Labour		21.02	
Loss on equipment written off		540.38	
Miscellaneous		14.24	
Provision for depreciation on equipment		4,198.68	
Repairs to equipment and small tools		56.49	
Salaries—stores clerks		4,574.50	
Vehicle expense		238.06	
		<hr/>	
			9,655.88
Profit on operations	\$	4,246.29	
Administration Expenses:			
Insurance	\$	1,007.59	
Printing, stationery and office supplies		243.96	
Provision for depreciation of office equipment		69.60	
Telephone and telegraph		101.00	
		<hr/>	
			1,422.15
Profit for the year to Statement 1	\$	2,824.14	

DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

Salaries, Services and Gratuities:

Baker, A. S.	\$ 1,868.60	Lyons, V. T.	\$ 5,366.79
Barber, E. J.	5,039.25	Mastel, R. J.	2,169.04
Bast, L. J.	3,283.42	Muzyka, J.	4,296.00
Bell, G. A.	4,296.00	Nagel, G. P.	132.75
Bosley, G. T.	3,775.96	Nagel, L. G.	4,251.07
Bourhis, J. M.	3,672.00	Osczevski, L.	4,603.67
Boynton, R. E.	4,448.28	Rodenbush, H. J.	3,950.85
Campbell, O. M.	4,458.00	Roszell, A.	5,198.21
Chernick, P.	4,299.13	Russell, A. G.	4,581.49
Chesko, S. J.	4,450.63	Savage, J. J.	1,178.23
Day, W. J.	3,430.70	Saxby, W. R.	4,820.28
Desjarlais, W. J.	3,988.57	Selinger, J.	4,192.52
Devine, H. W.	4,881.27	Serson, E. E.	2,842.75
Dolan, E. J.	4,533.39	Soveran, D.	340.00
Eldred, K. O.	6,875.45	Spent, A. F.	4,306.69
Foster, I. F.	1,715.00	Stager, J.	4,630.36
Gegner, M.	4,306.08	Stemper, H. S.	4,384.55
Gregory, A. B.	908.86	Tapp, W. S.	4,746.00
Hamblin, R. D.	3,492.00	Wasser, M. A.	3,094.27
Hart, V.	4,296.00	Wasser, R.	4,148.38
Hein, A.	4,357.70	Wawro, A. K.	3,823.28
Hersche, J. J.	3,891.18	Wilson, P. L.	696.52
Johnston, C. A.	3,502.52	Wood, E. L.	3,308.48
Johnston, J. C.	5,840.56	Day Labour	17,576.83
Katchan, A. T.	5,055.49	Payees under \$100.00 (1)	3.13
Klatt, A. O.	4,553.86		
Lincoln, C.	4,299.97		
Loydl, R.	4,646.24		
Luchsinger, D. R.	4,646.75		
			\$ 217,455.00

Other Payments:

Ashdown, J. H., Hardware Co. Ltd.	\$ 2,969.47	City Window Cleaning and Caulking Co.	\$ 175.00
Auto Electric Service Ltd.	4,304.61	Consolidated Paint and Varnish Corporation	3,658.55
Auto Fabric Products Co. Ltd.	1,745.21	Continental Auto Supply Ltd.	12,798.26
Auto Tire and Repair Shop ...	9,127.02	Crane Ltd.	281.59
Bearing and Transmission Ltd.	126.44	Daves Custom Upholstery ...	733.59
Bowman Bros. Ltd.	8,131.64	Dealer's Truck Equipment Co.	316.80
Brakes and Wheels Sales and Service Ltd.	11,082.86	Department of Education	156.77
British America Paint Co. Ltd.	157.23	Department of Public Works	647.33
Canadian Fairbanks-Morse Co. Ltd.	10,142.26	Department of Public Works, Repair Division	561.97
Canadian General Electric Co. Ltd.	2,134.15	Department of Public Works, Supplies Division	10,779.81
Canadian Liquid Air Co. Ltd.	1,395.48	Doall Co. of Canada Ltd.	173.70
Canadian Motors Ltd.	16,390.86	Dustbane (Saskatchewan) Ltd.	698.27
Canadian National Express ...	431.98	Electric Equipment Co. Ltd.	165.47
Canadian Pacific Express Co.	135.69	Electric Motor Service Ltd.	142.41
Canadian Propane (Saskatchewan) Ltd.	881.94	Elmer's Machine Shop	560.45
Canadian Westinghouse Supply Co. Ltd.	3,511.98	Engineers and Plumbers Supply Co. Ltd.	1,291.07
Car Ming Ltd.	193.20	Federated Co-operatives Ltd.	9,956.28
Carter, R., Motors Ltd.	1,625.52	Fire Fighting Equipment Co.	241.25
Choukalos, Woodburn, Hooley and McKenzie Ltd.	542.40	Frame and Wheel Alignment Ltd.	3,123.44
		Gaults (Saskatchewan) Ltd. ...	2,472.17
		Globelite Batteries Ltd.	3,133.39

STATEMENT 4—(Concluded)

DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Hammy's Tire Service	\$ 14,522.36	Saskatchewan Government	
Handee Cleaner Co.	470.40	Insurance Office	\$ 2,436.13
Holzer Electric Co.	2,917.69	Saskatchewan Government	
Horn, A. C., Co. Ltd.	110.64	Telephones	675.45
Humphrey Aluminum		Saskatchewan Power	
Window Co.	4,938.51	Corporation	129.54
Imperial Oil Ltd.	2,278.45	Saskatchewan Steel	
International Harvester Co.		Fabricators Ltd.	5,650.16
of Canada Ltd.	1,801.76	Service Window Cleaners	140.00
James Motor Sales Ltd.	338.83	Sherwin-Williams Paint and	
Johnston, J. C.	136.21	Wallpaper Store	170.42
Johnston, W., Electric Co.		Sherwood Co-operative	
Ltd.	165.03	Association Ltd.	96,462.61
Kemsol Products Ltd.	439.91	Snap-on Tools of Canada	
Kurtz Motors Ltd.	17,829.34	Ltd.	317.93
Linzmeier, F.	191.00	Spring Service Ltd.	4,689.79
McKenzie Auto Equipment		Supermatic Car Wash	2,500.00
Ltd.	1,366.92	Tip Top Rubber Products	
Magic White (Western) Ltd.	489.68	Ltd.	261.96
Marshall Wells of Canada		Tire Exchange Ltd.	446.95
Ltd.	949.37	Tractor Repair Parts	455.27
Mayer Paint Co. Ltd.	1,291.10	Trail Plumbing and Heating	
Mid-West Motors Ltd.	12,633.71	(Saskatchewan) Ltd.	139.66
Mid-West Soap and Supplies		Trans-Atlantic Import Co.	
Ltd.	522.10	Ltd.	151.69
Modern Auto Body Ltd.	10,617.21	Trans Regina Motel	120.00
Modern Radiator Service	1,781.90	Treasury Department,	
Neil Motors Ltd.	4,944.12	Taxation Branch	8,160.91
Northern Electric Co. Ltd. ...	1,208.14	United Auto Electric	342.35
Peart, T. W., Ltd.	130.59	Universal Distributors	114.95
Pilkington Glass Ltd.	702.12	University of Saskatchewan	2,795.69
Prairie Gas Ltd.	290.58	Wascana Electric	322.50
Purchasing Agency	694.12	West Disinfecting Co. Ltd. ...	144.89
Purinton, Carey C., Co.	315.57	Westair Sales Co.	2,640.53
Queen City Glass Co.	8,423.95	Westeel Products Ltd.	251.48
Queen's Printer	1,826.93	Western Equipment Ltd.	1,582.51
Radio Supply and Service		Western Machine and	
Ltd.	447.11	Engineering Ltd.	6,625.00
Receiver General of Canada,		Western Metal and Supply	
Unemployment Insurance ...	151.02	Co.	7,802.74
Regina Agricultural and		Western Plywood Co. Ltd. ...	990.62
Industrial Exhibition		Western Spring	
Association Ltd.	3,458.40	Manufacturers Ltd.	284.50
Regina, City of	1,542.32	Western Supplies	
Regina College	2,476.08	(Saskatchewan) Ltd.	1,150.15
Regina Electric and Machine		Wilson Automotive Supplies	519.59
Co.	100.51	Workmen's Compensation	
Regina Motor Products Ltd.	5,891.47	Board	1,011.35
Regina Sash and Door Co.		Wright, R., Ltd.	270.62
Ltd.	853.36	York Auto Supply Co.	1,001.13
Regina Steam Laundry Ltd.	370.75	Payees under \$100.00 (84)	2,716.55
Robinson Machinery Co.	844.56		
Safety Supply Co.	379.76		\$ 391,416.71

SUMMARY

Salaries, Services and Gratuities	\$ 217,455.00
Other Payments	391,416.71
	\$ 608,871.71
Profit on 1958-59 operations transferred to Provincial Treasurer	36,614.28
Total to Statement 1	\$ 645,485.99

PURCHASING AGENCY ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS

Current Assets:

Accounts Receivable	\$	43,205.87	
Trading Stocks on Hand		85,868.53	
			\$ 129,074.40

Fixed Assets:

Shares in Co-operative Associations (Cost)			155.50
			\$ 129,229.90

LIABILITIES

Current Liabilities:

Typewriter Coupons Outstanding—75c	\$	11,814.00
--	----	-----------

Provincial Treasurer:

Net Profit for the Year (Statement 2)		221.21
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Advance from Provincial Treasurer:

Balance, April 1, 1959	\$	100,681.94	
Add: Payments by Provincial Treasurer during year (Statement 3)		243,362.50	
	\$	344,044.44	
Less: Deposits with Provincial Treasurer during year		226,849.75	
			117,194.69
			\$ 129,229.90

AUDITOR'S REPORT

An examination of the accounting records of the Purchasing Agency Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Purchasing Agency Advance Account as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, April 21, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

PURCHASING AGENCY ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

Sales	\$	232,227.64	
Cost of Goods Sold:			
Stock on Hand, April 1, 1959	\$	74,874.67	
Purchases		242,997.49	
	\$	317,872.16	
Less: Obsolete stock written off		35.93	
	\$	317,836.23	
Less: Stock on Hand, March 31, 1960		85,868.53	
			231,967.70
Profit on Trading	\$		259.94
Less: Obsolete Stock written off	\$	35.93	
Redemption of 35c Typewriter coupons previously written off		2.80	
			38.73
Net Profit for the year to Statement 1	\$		221.21

STATEMENT 3

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

Addressograph-Multigraph of Canada Ltd.	\$	871.35	Mimeograph and Addresser Sales and Service	\$	2,442.90
Barber-Ellis of Regina Ltd. ...		3,818.75	Minnesota Mining and Manufacturing of Canada Ltd.		8,663.01
Broom Craft Co. Ltd.		244.19	National Cash Register Co. of Canada Ltd.		140.29
Brown Bros. Ltd.		705.00	Office Specialty Manufac- turing Co. Ltd.		5,794.96
Buntin Gillies and Co. Ltd. ...		2,048.36	O. K. Marking Devices Ltd.		593.88
Business Specialties Ltd.		18,543.73	Queen's Printer		17,600.38
Canadian National Institute for the Blind		257.75	Regina Stationers Ltd.		7,849.94
Capital Envelopes Ltd.		8,668.73	Remington Rand Ltd.		7,364.19
Cinema Sales Co.		1,823.14	Rodger, Ross M., (Saskatchewan) Ltd.		4,168.74
Clark Papers Ltd.		23,420.01	Royal Typewriter Co. Ltd. ...		2,107.50
Commercial Printers Ltd.		6,776.65	Saskatchewan Book Bureau ...		226.44
De Boo, Richard, Ltd.		234.95	Scholl Manufacturing Co. Ltd.		582.74
Dictaphone Corporation Ltd.		2,343.53	Scott National Fruit Co.		892.18
General Steel Wares Ltd.		835.23	Superintendent of Documents		959.74
Gestetner (Canada) Ltd.		8,659.22	Travelgard Ltd.		3,256.57
Hazen-Twiss (Regina) Ltd.		1,317.50	Treasury Department, Taxation Branch		433.42
Hudson Paper Co. Ltd.		11,542.98	Tremaine Cartage and Storage Ltd.		196.24
Hygiene Distributors Ltd.		442.80	Underwood Ltd.		27,434.83
Instruments (1951) Ltd.		2,610.67	Warwick Bros. and Rutter Ltd.		2,106.00
Kemsol Products Ltd.		338.16			
Kilgour's Ltd.		2,110.92			
Kolok Manufacturing Co. Ltd.		1,580.00			
Master Textiles Ltd.		583.00			
Mastex Industries Ltd.		598.97			
Mayer's Sales Ltd.		1,017.04			
Mid-West Paper Ltd.		34,120.99			

STATEMENT 3—(Concluded)

PURCHASING AGENCY ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Wessel Bros. _____\$	238.46	Payees under \$100.00 (29) ____\$	515.70
Western Business Machines _	146.25		
Willson Stationery Co. Ltd. _	7,650.67		\$ 243,008.49
Wood, G. H., and Co. Ltd. ____	876.99	Profit on 1958-59 operations	
Yorkton Stationery _____	105.00	transferred to	
Young's Book and Stationery	4,415.04	Provincial Treasurer _____	354.01
Yunker, A. _____	309.00		
Zilz Distributors Ltd. _____	423.81	Total to Statement 1 _____\$	243,362.50

STATEMENT 1

QUEEN'S PRINTER ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS

Current Assets:		
Accounts Receivable	\$	185,458.84
Stocks on Hand:		
Mimeographing, Multilithing and Bookbinding Supplies		18,922.29
Blueprinting and Photo-Reproduction Supplies		4,196.64
		<u>\$ 208,577.77</u>
Fixed Assets:		
Net Book Value		7,682.62
		<u>\$ 216,260.39</u>

LIABILITIES

Current Liabilities:		
Customer's Credit Balance (re Blueprinting Account)	\$	83.15
Provincial Treasurer:		
Profit on Operations for the year (Statement 3)		21,664.85
Advances from Provincial Treasurer:		
Balance, April 1, 1959	\$	136,544.91
Add: Payments by Provincial Treasurer during year (Statement 4)		1,363,628.37
		<u>\$ 1,500,173.28</u>
Less: Deposits with Provincial Treasurer during year		1,305,660.89
		<u>194,512.39</u>
		<u>\$ 216,260.39</u>

AUDITOR'S REPORT

An examination of the accounting records of the Queen's Printer Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Queen's Printer Advance Account as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 14, 1960

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

QUEEN'S PRINTER ADVANCE ACCOUNT

MANUFACTURING AND TRADING STATEMENT

For the Fiscal Year Ended March 31, 1960

Sales	\$	1,361,900.29
Raw Materials Used:		
Stock on Hand, April 1, 1959	\$	23,764.86
Purchases		48,881.95
	\$	72,646.81
Less: Stock on Hand, March 31, 1960		23,118.93
	\$	49,527.88
Direct Labour		40,524.01
Total Direct Cost	\$	90,051.89
Cost of Printing (Including Freight \$1,781.22)		1,220,180.96
Cost of Sales		1,310,232.85
Gross Trading Profit to Statement 3	\$	51,667.44

STATEMENT 3

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

Gross Trading Profit (Statement 2)	\$	51,667.44
Add: Sundry Revenue		7.19
	\$	51,674.63
Expenses:		
Freight, Express and Cartage on Sundry Purchases	\$	202.17
Linen and Laundry Service		80.51
Maintenance of Equipment		2,095.33
Materials and Supplies for Cleaning Equipment		109.27
Miscellaneous Materials and Supplies		135.76
Office Salaries		18,135.00
Postage		553.21
Printing, Stationery and Office Supplies		3,472.20
Provision for Depreciation of Equipment:		
Mimeographing and Multilithing		1,888.97
Blueprinting and Photo-Reproduction		2,481.23
Office		386.09
Sundry		111.89
Telephone and Telegraph		288.15
Travel and Sustenance		70.00
		30,009.78
Profit on Operations to Statement 1	\$	21,664.85

STATEMENT 4

QUEEN'S PRINTER ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

Salaries, Services and Gratuities:

Costea, D.	\$ 900.87	Sharp, R.	\$ 1,923.10
Diggle, J. W.	4,638.00	Spencer, P. J.	3,456.00
Emmins, F. E.	3,528.00	Thompson, M. D.	3,240.00
Fraser, R. A.	3,966.00	Turner, D. L.	4,968.00
Hewson, A. E.	3,188.34	Westcott, H. J.	4,122.00
Kramer, E.	2,754.00	Yeomans, D. L.	3,528.00
McCrone, H. M.	4,754.31	Day Labour	4,421.50
McLeod, R. E.	3,207.00		
Phillip, B.	2,604.00		
Schneider, A. J.	3,459.29		
			\$ 58,658.41

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1)\$ 70.00

Other Payments:

Addressograph-Multigraph of Canada Ltd.	\$ 2,001.17	McIntosh Publishing Co. Ltd.	\$ 909.23
Advance Blue Print Co.	7,182.51	Martin Paper Products Ltd. ...	192.99
Barber-Ellis of Regina Ltd. ...	15,264.41	Mercury Printers Ltd.	5,330.93
Bird Films Ltd.	1,072.69	Midwest Litho Ltd.	90,896.58
Brown, H., Agencies	16,751.67	Mid-West Paper Ltd.	9,518.45
Bulletin Printers Ltd.	1,085.00	Modern Press Ltd.	72,913.60
Bulman Bros. Ltd.	448.60	Monarch Press Ltd.	298.20
Burroughs Adding Machine of Canada Ltd.	462.00	Moore Business Forms Ltd. ...	104,731.36
Business Printers Ltd.	25,786.71	National Cash Register Co. of Canada Ltd.	5,025.81
Campbell Printing Ltd.	128.59	Niagara Brand Chemicals	513.88
Canadian Music Sales Corporation Ltd.	4,977.00	NorCal Reproductions and Engineering Supplies Ltd. ...	1,897.01
Canadian Pacific Transport Co.	260.64	Paper and Stationers Ltd.	824.44
Capital Envelope Co.	96,742.91	Peerless Printers Ltd.	726.42
Caxton Press (1958) Ltd.	18,894.44	Photostat Corporation	1,927.99
Central Press (1953) Ltd.	38,301.69	Postmaster	553.21
Clark Papers Ltd.	5,096.58	Prairie Publishers Co-operative Ltd.	226.57
Clearprint Photo Offset Engravers	517.06	Printcraft Ltd.	10,022.51
Commercial Printers Ltd.	11,752.54	Purchasing Agency	2,676.08
Conrad, A. E.	3,632.41	Queen's Printer	4,287.37
Craft Ltd.	131.53	Regina Photo Engravers Ltd.	1,609.48
Crain Business Systems	45,356.24	Regina Press Ltd.	518.50
Crain, R. L., Ltd.	48,617.20	Remington Rand Ltd.	1,420.37
Dupont of Canada Ltd.	539.80	Riley's Reproductions Ltd. ...	2,433.08
Eastman Photographic Materials Ltd.	393.26	Saskatchewan Government Printing Co.	519,045.63
Forbes-Anderson Press Ltd. ...	731.97	Saskatchewan Government Telephones	285.25
Fort Qu'Appelle Times	117.26	Saskatchewan Teachers' Federation	490.00
G. B. C. Sales and Service Ltd.	519.37	Seeley Systems of Canada Ltd.	504.19
Gibbons, J. J., Ltd.	512.60	Service Printing Co.	27,426.17
Grenfell Sun	667.99	Stovel Advocate Press Ltd. ...	2,594.90
Herald Press	3,058.97	Systems Equipment Ltd.	2,715.98
Hiorns and Miller Ltd.	435.89	Toronto Gold Leaf Co. Ltd.	158.55
Houghton Boston Press Co. ...	265.68	Treasury Department, Taxation Branch	173.92
Index Card Co. Ltd.	336.83	Tremaine Cartage and Storage Ltd.	545.34
Instruments Ltd.	2,102.43	Tri Graphic Engravers Ltd. ...	1,112.20
International Business Machines Co.	31,584.38		
McBee Co. Ltd.	207.64		

STATEMENT 4—(Concluded)

QUEEN'S PRINTER ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Western Expressways Ltd. ...\$	296.24	Wolseley News	\$ 173.78
Western Press Ltd.	108.42	Payees under \$100.00 (59)	1,577.23
Western Printers Association			
Ltd.	13,543.22		\$ 1,276,607.63
Weyburn Review	464.89		

SUMMARY

Salaries, Services and Gratuities	\$ 58,658.41
Travel, Sustenance and Vehicle Expenses	70.00
Other Payments	1,276,607.63
	\$ 1,335,336.04
Profit on 1958-59 operations transferred to Provincial Treasurer	28,292.33
Total to Statement 1	\$ 1,363,628.37

STATEMENT 1

DEPARTMENT OF SOCIAL WELFARE
AND REHABILITATION ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS			
Current Assets:			
Rents Receivable	\$	5,682.93	
Less: Provision for Doubtful Accounts		3,944.28	
		<u> </u>	\$ 1,738.65
Accounts Receivable:			
Other Government Agencies			3,750.81
Inventories			434.30
Deferred Expenses			726.40
		<u> </u>	<u> </u>
			\$ 6,650.16
Fixed Assets:			
Equipment for Offices and Apartments	\$	5,437.56	
Less: Accumulated Provision for Depreciation ...		3,634.37	
		<u> </u>	\$ 1,803.19
Automotive Equipment	\$	1,461.13	
Less: Accumulated Provision for Depreciation ...		1,116.89	
		<u> </u>	<u> </u>
			344.24
		<u> </u>	<u> </u>
			2,147.43
			<u> </u>
			<u> </u>
			\$ 8,797.59
LIABILITIES			
Current Liabilities:			
Accounts Payable	\$	767.24	
Prepaid Rent		50.00	
		<u> </u>	\$ 817.24
Provincial Treasurer Advance Account:			
Balance, April 1, 1959	\$	17,705.87	
Add: Payments by the Provincial Treasurer			
during the year (Statement 3)		69,515.31	
		<u> </u>	\$ 87,221.18
Less: Deposits with the Provincial Treasurer during the year ...		86,096.13	
		<u> </u>	<u> </u>
			1,125.05
Surplus:			
Surplus on Operations for the year (Statement 2)			6,855.30
		<u> </u>	<u> </u>
			\$ 8,797.59

AUDITOR'S REPORT

The accounting records of the Department of Social Welfare and Rehabilitation pertaining to the Advance Account have been examined under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

Provision has been made during the year under review for depreciation on equipment at the rate of 15% and on automobiles at the rate of 25%, both on the reducing balance principle. The valuation shown on the Balance Sheet for "Equipment for Offices and Apartments" is based on the estimated value of equipment as at March 31, 1951 plus additions since that date at cost. Automotive equipment is shown at cost price. Buildings used are not the property of the Advance Account and are therefore not carried on the Balance Sheet. No charge has been made to operations for their use nor for depreciation thereon.

Subject to the above remarks I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Advance Account as at March 31, 1960 and the result of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 19, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

DEPARTMENT OF SOCIAL WELFARE
AND REHABILITATION ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

Revenue:			
Rentals	\$		44,354.35
Heating Agreements			30,410.31
Miscellaneous			1,572.75
	\$		76,337.41
Expenses:			
Fuel			
Inventory, April 1, 1959	\$	511.52	
Purchases during the year		11,012.67	
	\$	11,524.19	
Less: Inventory, March 31, 1960		434.30	
	\$		11,089.89
Salaries and Wages			38,439.90
General Operating Expenses (Statement 4)			18,969.08
Provision for Depreciation:			
Automotive Equipment	\$	118.08	
Equipment for Offices and Apartments		318.21	
Loss on Disposal of Equipment for Offices and			
Apartments		516.02	
Provision for Doubtful Accounts		30.93	
			983.24
			69,482.11
Surplus on Operations for the Year, to Statement 1	\$		6,855.30

STATEMENT 3

DEPARTMENT OF SOCIAL WELFARE
AND REHABILITATION ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

Salaries, Services and Gratuities:

Bauer, R.	\$ 124.60	Luciuk, M. W.	\$ 3,444.68
Berry, G. R.	3,870.00	Michelek, E.	121.99
Berry, R.	410.33	Plewis, N. K.	521.42
Berry, R. D.	1,319.82	Rapko, S.	2,910.00
Cormack, C. W.	4,426.20	Snuggs, A.	155.73
Coulter, T.	3,219.84	Stephenson, G.	494.14
Engemoen, R. E.	3,734.98	Walker, R. A.	3,790.62
Johannson, V. E.	2,995.40	Payees under \$100.00 (3)	85.30
Kidd, F. J.	3,795.25		
Klassen, J. I.	2,769.63		
Luciuk, D.	249.97		
			\$ 38,439.90

Other Payments:

Berry, G. R.	\$ 157.16	Royalite Oil Co. Ltd.	\$ 202.80
Bird Archer Co. Ltd.	243.35	Saskatchewan Government	
Buckwold and Sons	257.32	Telephones	325.30
Crane Ltd.	1,616.24	Saskatchewan Power	
Davies Electric Co. Ltd.	247.09	Corporation	11,637.48
Federated Co-operatives Ltd.	102.05	Saskatoon Boiler	
Hudson Paper Co. Ltd.	158.05	Manufacturing Co.	163.80
Husky Oil and Refining Ltd.	285.23	Saskatoon, City of	11,656.50
Kilgour's Ltd.	137.81	Saskatoon Co-operative	
M. N. S. Ltd.	281.94	Association Ltd.	205.09
Marshall Wells of Canada		Stephens Paints Ltd.	102.65
Ltd.	193.44	Superior Disinfecting and	
Martin-Senour Co. Ltd.	159.31	Fumigating Co.	180.00
Mid-West Paper Ltd.	135.96	West Disinfecting Co. Ltd.	382.88
Mid-West Soap and Supplies		Wood, G. H., and Co. Ltd.	102.70
Ltd.	338.05	Woods, W., Ltd.	164.78
Northern Asbestos and		Payees under \$100.00 (34)	1,087.17
Building Supplies Ltd.	159.88		
Patrick, J., Ltd.	113.33		
Royalite Hi-way Ltd.	278.05		
			\$ 31,075.41

SUMMARY

Salaries, Services and Gratuities	\$ 38,439.90
Other Payments	31,075.41
Total to Statement 1	\$ 69,515.31

DEPARTMENT OF SOCIAL WELFARE
AND REHABILITATION ADVANCE ACCOUNT

STATEMENT OF GENERAL OPERATING EXPENSES

For the Fiscal Year Ended March 31, 1960

Repairs to Building and Structures	\$ 259.97
Light, Water, Gas and Other Utility Charges	5,317.08
Building Materials and Supplies	3,023.28
Maintenance of Equipment	525.69
Freight, Express, Cartage and Duty	118.08
Travel and Sustenance	63.55
Cleaning Materials and Supplies	1,732.89
Insurance Premiums	484.90
Fees, Licences and Other Taxes	6,748.11
Telephone, Telegraph and Postage	338.89
Unemployment Insurance, Workmen's Compensation	9.52
Rent of Space and Equipment	1.00
Miscellaneous	346.12
Total to Statement 2	<u>\$ 18,969.08</u>

HORNED CATTLE PURCHASES TRUST ACCOUNT

STATEMENT OF RECEIPTS AND PAYMENTS

For the Fiscal Year Ended March 31, 1960

RECEIPTS	
Cash in Bank as at March 31, 1959	\$ 91,256.69
Collections under Section 4 and 5 of The Horned Cattle Purchases Act	130,198.00
Bank Interest	1,917.10
	<u>\$ 223,371.79</u>

PAYMENTS	
Commission on Collections	\$ 6,296.87
Graded Bull Purchase Policy	73,220.00
Earned Assistance to Pure Bred Cattle Clubs	27,241.88
Administration	145.64
	<u>\$ 106,904.39</u>
Cash in Bank as at March 31, 1960	116,467.40
	<u>\$ 223,371.79</u>

AUDITOR'S REPORT

An examination of the accounting records of the Horned Cattle Purchases Trust Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Payments is properly drawn up so as to show the receipts and payments of the Horned Cattle Purchases Trust Account for the fiscal year ended March 31, 1960, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, May 2, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

SCHOOL LANDS FUND

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS	
Cash in Bank	\$ 1,549,239.67
Investments at par—Debentures:	
Government of Canada	\$ 12,243,000.00
Province of Saskatchewan	9,562,000.00
Other Provincial and Provincial Guaranteed	3,111,000.00
Municipal	3,578,783.59
School Units and Districts	3,582,583.13
	<hr/> 32,077,366.72
Unpaid Principal on Land Sales:	
Principal not due	\$ 1,904,776.73
Principal due	86,772.77
	<hr/> 1,991,549.50
Accrued Interest on Investments Purchased	24,937.92
Unamortized Discount	100,000.00
	<hr/> <hr/> \$ 35,743,093.81

LIABILITIES	
Surplus arising from capitalization	<hr/> <hr/> \$ 35,743,093.81

Note: The value of unsold School Lands and mineral rights in School Lands are not included in the balance sheet.

AUDITOR’S REPORT

An examination of the accounting records of the School Lands Fund has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and the bank balance by a certificate from the depository.

I report that, in my opinion, the accompanying Balance Sheet and Statements of Receipts and Payments are properly drawn up so as to exhibit a true and correct view of the state of the financial affairs of the School Lands Fund as at March 31, 1960 and the receipts and payments for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Fund.

REGINA, SASKATCHEWAN, July 4, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

SCHOOL LANDS FUND

STATEMENT OF RECEIPTS AND PAYMENTS, PRINCIPAL MONEYS ACCOUNT
For the Fiscal Year Ended March 31, 1960

RECEIPTS

Bonus bids on drilling reservations	\$	18,320.81
Bonus bids on leases		84,456.50
Net royalties		77,655.39
Petroleum permits		33,069.42
Potash permits		820.00
Potash withdrawals		539.90
Principal—Land sales		495,877.82
Proceeds from farm-out agreements		21,089.43
Royalties		761,002.59
Refund of accrued interest on investments purchased		216,015.74
Investments sold or matured	\$	50,472,598.14
Less: Discount on sales		908,045.12
		<u>49,564,553.02</u>
Total Receipts	\$	51,273,400.62
Bank Balance, April 1, 1959		973,600.66
		<u>\$ 52,247,001.28</u>

PAYMENTS

Investments purchased	\$	51,541,171.12
Less: Discount on purchases		1,139,017.65
	\$	<u>50,402,153.47</u>
Accrued interest on investments purchased		168,924.67
Net discount transferred to Earnings Account		126,683.47
Total Payments	\$	50,697,761.61
Bank Balance, March 31, 1960		1,549,239.67
		<u>\$ 52,247,001.28</u>

SCHOOL LANDS FUND

STATEMENT OF RECEIPTS AND PAYMENTS, EARNINGS ACCOUNT

For the Fiscal Year Ended March 31, 1960

RECEIPTS

Lands:	
Alkali rental	\$ 66.48
Canadian Wheat Board payments	79,088.17
Cash rental	487.00
Coal rental	6,720.00
Cultivation rental—Veterans leases	206,903.74
Cultivation rental	199,932.01
Grazing rental—Cultivation leases	9,224.69
Grazing rental—Pasture units	76,399.88
Grazing rental—Veterans leases	708.32
Hay permits	1,810.67
Interest on land sales	10,162.27
Interest on Veterans land sales	53,653.01
Miscellaneous	6,478.96
Oil leases	5,623.31
Petroleum and natural gas rental	252,203.64
Potash rental	12,487.53
Quarrying rental	1,341.39
School permits and old leases	758.51
Timber permits	1,686.87
	<u>\$ 925,736.45</u>

Investments:	
Interest on investments	\$ 1,164,222.17
Less: Exchange on U.S. pay coupons	8,677.83
	<u>\$ 1,155,544.34</u>
Net discount transferred from Principal Money Account	126,683.47
Interest on bank balance	6,043.60
	<u>1,288,271.41</u>
	<u><u>\$ 2,214,007.86</u></u>

PAYMENTS

Administration charges:	
Department of Agriculture	\$ 159,739.20
Department of Mineral Resources	103,382.16
Department of Natural Resources	168.69
	<u>\$ 263,290.05</u>
Transfers to Education Fund:	
Department of Agriculture	\$ 662,446.40
Provincial Treasurer	1,288,271.41
	<u>1,950,717.81</u>
	<u><u>\$ 2,214,007.86</u></u>

STATEMENT 1

LAND TITLES ASSURANCE FUND

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS

Cash in Bank	\$	1,224.00
Province of Saskatchewan Debentures at Cost (Par Value \$74,000)		73,776.00
	\$	<u>75,000.00</u>

LIABILITIES

Statutory Amount of Fund	\$	<u>75,000.00</u>
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AUDITOR'S REPORT

An examination of the accounting records of the Land Titles Assurance Fund has been conducted under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and the bank balance has been verified by a certificate from the depositary.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Receipts and Payments are properly drawn up so as to show a true and correct view of the state of the affairs of the Land Titles Assurance Fund as at March 31, 1960, and the results of its transactions for the year ended on that date according to the best of my information and the explanations given to me and as shown by the books of the Fund.

REGINA, SASKATCHEWAN, *July 26, 1960.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

LAND TITLES ASSURANCE FUND

STATEMENT OF RECEIPTS AND PAYMENTS

For the Fiscal Year Ended March 31, 1960

RECEIPTS

Fees, Land Titles Registration Districts:		
Arcola	\$	5,663.94
Battleford		10,195.59
Humboldt		8,367.49
Moose Jaw		16,646.58
Moosomin		2,927.08
Prince Albert		15,730.27
Regina		49,032.88
Saskatoon		43,045.10
Swift Current		13,261.00
Yorkton		6,695.83
		<hr/>
	\$	171,565.76
Bank Interest		313.89
Interest on Investments		5,665.00
Matured Investment Bonds		74,000.00
Cash in Bank, April 1, 1959		1,000.00
		<hr/>
	\$	252,544.65
		<hr/>

PAYMENTS

Transfers to Consolidated Fund	\$	174,688.52
Payment of Claims		1,530.10
Purchase of Investment Bonds		73,776.00
Accrued Interest on Investment Bonds		1,326.03
Cash in Bank, March 31, 1960		1,224.00
		<hr/>
	\$	252,544.65
		<hr/>

STATEMENT 1

THE MILK CONTROL BOARD

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS

Cash in Bank			\$	8,941.00
Investments (Bonds):	Par Value	Cost		
Government of Canada				
5½% April 1, 1963	\$ 4,000.00	\$ 3,970.00		
Province of New Brunswick				
4½% February 2, 1965	500.00	495.00		
Province of Saskatchewan				
¾% April 15, 1972	4,000.00	3,920.00		
	\$ 8,500.00	\$ 8,385.00		
Interest Accrued		90.71		
				8,475.71
Assessment Fees Receivable				6.61
Prepaid Postage				81.91
Automobile		\$ 1,993.80		
Less: Provision for Depreciation		897.21		
				1,096.59
			\$	18,601.82

LIABILITIES

Prepaid Licence Fees			\$	1,235.00
Surplus:				
Balance as at April 1, 1959	\$ 17,545.65			
Less: Excess of Expenditure over Revenue for the year				
(Statement 2)	178.83			
				17,366.82
			\$	18,601.82

AUDITOR'S REPORT

An examination of the accounting records of The Milk Control Board has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

The Board possesses additional assets in the form of office equipment and furniture, the cost of which has been charged to expenditure in the year of purchase.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Revenue and Expenditure are properly drawn up so as to exhibit a true and correct view of the state of the affairs of The Milk Control Board as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Board.

REGINA, SASKATCHEWAN, April 25, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

THE MILK CONTROL BOARD
STATEMENT OF REVENUE AND EXPENDITURE
For the Fiscal Year Ended March 31, 1960

REVENUE

Assessment Fees	\$	30,077.06	
Licence Fees		1,525.00	
Bank Interest		132.35	
Bond Interest		325.00	
Bond Premium on Redemptions and Sale		49.95	
Personal Mileage Refunds		73.65	
			\$ 32,183.01

EXPENDITURE

Audit Fee	\$	150.00	
Costs of Inquiry		24.60	
Group Insurance (Board Share)		29.20	
Office Equipment and Furniture		335.00	
Postage		118.44	
Printing, Stationery and Office Supplies		169.90	
Rent and Light		1,333.08	
Rental of Safety Deposit Box		5.00	
Salaries, Services and Gratuities		27,085.50	
Sundry Expense		255.16	
Telephone and Telegraph		155.37	
Travel, Sustenance and Vehicle Expenses	\$	2,301.83	
Add: Provision for Depreciation of Automobile		398.76	
		2,700.59	
			32,361.84
Excess of Expenditure over Revenue to Statement 1	\$		178.83

STATEMENT 3

THE MILK CONTROL BOARD

STATEMENT OF PAYMENTS MADE BY THE BOARD

During the Fiscal Year Ended March 31, 1960

Salaries, Services and Gratuities:

Baker, C. L.	\$	5,022.00	
Miller, K.		4,122.00	
Oakes, F. W.		5,022.00	
Ridley, J. E.		7,710.00	
Strudwick, E.		187.50	
Wood, F.		5,022.00	
			\$ 27,085.50

Travel, Sustenance and Vehicle Expenses:

Baker, C. L.	\$	751.41	
Ridley, J. E.		841.23	
Royalite Oil Co. Ltd.		161.71	
Strudwick, E.		107.95	
Wood, F.		252.00	
Payees under \$100.00 (4)		187.53	
			2,301.83

Other Payments:

Department of Public Works	\$	335.00	
Postmaster		155.00	
Provincial Auditor		150.00	
Queen's Printer		218.92	
Richardson, James, and Sons		3,927.64	
Saskatchewan Government Telephones		154.05	
Westman Building		1,333.08	
Payees under \$100.00 (22)		273.71	
			6,547.40
			\$ 35,934.73

RECONCILIATION OF TOTAL PAYMENTS MADE DURING THE
YEAR WITH TOTAL EXPENDITURE AS PER STATEMENT 2

Total Payments as per above	\$	35,934.73	
Add: Prepaid Postage as at March 31, 1959	\$	37.90	
Provision for Depreciation of Automobile		398.76	
			436.66
			\$ 36,371.39
Less: Prepaid Postage as at March 31, 1960	\$	81.91	
Payments for Investments and Accrued Interest		3,927.64	
			4,009.55
Total Expenditure	\$	32,361.84	

STATEMENT 1

SASKATCHEWAN HOSPITALIZATION FUND

STATEMENT OF FINANCIAL POSITION

as at December 31, 1959

ASSETS

Cash:

On Deposit and On Hand in Central Fund	\$ 87,718.16	
On Deposit in Collectors' Trust Accounts, Pending Transfer, and amounts in hands of Collectors	1,454,917.52	
		\$ 1,542,635.68

Investments:

Government of Canada Treasury Bills	498,905.00
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Miscellaneous Assets:

Interest Accrued	\$ 1,280.00	
Miscellaneous Accounts Receivable	2,545.81	
Inventory of Stationery and Supplies	10,449.01	
Postage Stamps on Hand	99.49	
		14,374.31

Total Assets	\$ 2,055,914.99
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Deficit (Statement 3)	5,660,384.16
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\$ 7,716,299.15

LIABILITIES

*Liabilities to Hospitals:

Accounts Payable and Accrued Liability in Respect of Patients in Hospitals as at December 31, 1959	\$ 388,040.72
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Miscellaneous Liabilities:

Accounts Payable—Administration Expenses	\$ 7,166.38	
Commission Payable on Tax Collections	201,736.96	
Unclaimed Cheques	511.24	
		209,414.58
Total Liability for Hospital and Other Accounts		597,455.30

Deferred Income:

1960 Tax Collections	\$ 7,313,826.44	
Less: Collectors' Commission on 1960 Tax Collections	194,982.59	
		7,118,843.85
		<hr/> \$ 7,716,299.15 <hr/>

*—In addition to this item, a liability of undetermined amount exists in respect of possible retroactive hospital rate adjustments.

AUDITOR'S REPORT

An examination of the accounting records of The Saskatchewan Hospitalization Fund has been made under my direction for the fiscal year ended December 31, 1959. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Financial Position and Statement of Revenue and Expenditure are properly drawn up so as to exhibit a true and correct view of the state of the affairs of The Saskatchewan Hospitalization Fund as at December 31, 1959, and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Fund.

REGINA, SASKATCHEWAN, February 4, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

SASKATCHEWAN HOSPITALIZATION FUND

STATEMENT OF REVENUE AND EXPENDITURE

For the Year Ended December 31, 1959

Hospitalization Expenses pertaining to 1959:

In-Patient Services	
General Hospitals	\$ 29,775,001.61
Geriatric Centres	1,051,995.36
	<u>\$ 30,826,996.97</u>
Out-Patient Services	178,489.00
	<u>\$ 31,005,485.97</u>

Administration Expenses:

Commission on Tax Collections	\$ 235,855.14
Other Administration Expenses (Statement 4)	568,504.28
	<u>804,359.42</u>

Total Expenditure for 1959*	\$ 31,809,845.39
1958 Retroactive Hospital Rate Increases	900,538.82

\$ 32,710,384.21

Less Revenue†

1959 Hospitalization Taxes	\$ 9,416,271.79
Interest and Miscellaneous Revenue	3,615.60
Recoveries—Third Party Liability (Sec. 21a The Saskatchewan Hospitalization Act)	3,216.32
	<u>9,423,103.71</u>

Excess of Expenditure over Hospitalization Taxes and Other
Revenue to Statement 3:

Applicable to the Year 1959	\$ 22,386,741.68
Applicable to the Year 1958	900,538.82
	<u>\$ 23,287,280.50</u>

*—In addition to this item, an additional expenditure of undetermined amount may be incurred in respect of possible retroactive hospital rate increases.

†—Does not include revenue from tax levied under The Education and Hospitalization Tax Act.

STATEMENT 3

STATEMENT OF DEFICIT

For the Year Ended December 31, 1959

Balance as at January 1, 1959	\$ 5,539,363.66
Excess of Expenditure over Hospitalization Taxes and Other Revenues (Statement 2)	23,287,280.50
	<u>\$ 28,826,644.16</u>

Less:

Cash Received from Provincial Treasurer	\$ 23,718,700.00
Less: Hospitalization Taxes Payable by the Province in respect of Child Welfare Cases and Recipients of Blind Persons' Allowance, Mothers' Allowance, Old Age Assistance Pensions and of the Provincial Supplementary Allowance to the Old Age Security Pension	552,440.00
	<u>23,166,260.00</u>

Balance, December 31, 1959, to Statement 1	<u>\$ 5,660,384.16</u>
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SASKATCHEWAN HOSPITALIZATION FUND

STATEMENT OF ADMINISTRATION EXPENSES

For the Year Ended December 31, 1959

Salaries and Gratuities	\$	424,507.54
Honorariums and Special Services		125.00
Stationery and Office Supplies		27,537.96
Printing and Binding		7,865.98
Publication of Notices and Announcements (including Radio and Television Broadcasting)		29,644.93
Office Equipment and Furniture (including Repair and Maintenance thereof) ..		3,744.81
Rent of Office Equipment		44,369.24
Postage, Telephone and Telegraph Service		26,076.36
Travel and Sustenance: Government Employees		17,704.22
Passenger Automobiles		3,791.30
Freight, Express, Cartage and Duty		2,781.22
Miscellaneous Expenses		2,392.01
	\$	590,540.57
Less: Data Processing and Casual Services Revenue		22,036.29
Total to Statement 2	\$	568,504.28

STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended December 31, 1959

RECEIPTS

Tax Collections	\$	9,063,920.44
Data Processing and Casual Services Revenue		20,923.12
Interest and Miscellaneous Revenue		3,045.76
Investment Sold: Government of Canada Treasury Bills		199,768.00
Unclaimed Cheque Suspense		123.04
Recoveries—Third Party Liability (Sec. 21a The Saskatchewan Hospitalization Act)		3,216.32
Provincial Treasurer		23,718,700.00
Total Receipts	\$	33,009,696.68
Cash in Bank at Beginning of Period		709,865.20
	\$	33,719,561.88

PAYMENTS

Hospitalization Expenses:		
Hospitals within the Province (Statement 6)	\$	31,435,105.62
Hospitals outside the Province (Statement 7)		548,025.46
Refunds to Patients re hospital accounts originally paid by them (Statement 8)		31,153.02
Total Hospitalization Expenses	\$	32,014,284.10
Administration Expenses:		
Salaries, Services and Gratuities (Statement 9)	\$	424,538.46
Honorariums and Special Services		125.00
Travel, Sustenance and Vehicle Expenses (Statement 10)		21,560.86
Other Administration Expenses (Including commission on tax collections of \$240,707.52)		400,331.28
		846,555.60
Hospitalization Tax Refunds (Statement 12)		72,406.02
Investments Purchased:		
Government of Canada Treasury Bills (Statement 13)		698,673.00
Total Payments	\$	33,631,918.72
Cash in Bank at Close of Period		87,643.16
	\$	33,719,561.88

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE

For the Year Ended December 31, 1959

Location	Hospital	
Aborfield	Arborfield Union	\$ 39,685.61
Arcola	Brock Union	58,730.09
Assiniboia	Assiniboia Union	147,146.46
Balcarres	Balcarres Union	113,398.40
Beechy	Beechy Union	24,635.48
Bengough	Bengough Union	62,730.07
Bienfait	Bienfait-Coalfields Union	50,485.58
Biggar	St. Margaret's	133,845.42
Big River	Big River Union	37,864.26
Birch Hills	Birch Hills Memorial Union	50,637.84
Borden	Borden Municipal	35,796.70
Broadview	St. Michael's	60,780.37
Buffalo Narrows	Department of Public Health a/c Buffalo Narrows Outpost	10,821.00
Cabri	Cabri Union	58,953.84
Canora	The Canora Union	267,541.02
Carrot River	Carrot River Union	57,690.57
Central Butte	The Central Butte Union	86,565.30
Climax	Climax-Bracken Union	43,467.83
Coronach	Coronach Union Memorial	42,034.77
Craik	Craik Community	30,219.85
Cudworth	St. Michael's	64,526.93
Cumberland House	Department of Public Health a/c Cumberland House Outpost	5,566.00
Cupar	Cupar Union	44,554.16
Cut Knife	Cut Knife Union	35,769.28
Davidson	Davidson Union	68,027.50
Delisle	Delisle Union Memorial	42,322.62
Dinsmore	Dinsmore Union	36,194.33
Doddsland	Doddsland Union	40,039.58
Earl Grey	Rita Pennock's Nursing Home	256.00
Eastend	The Eastend Union	51,045.06
Eatonia	Eatonia Union	53,300.16
Edam	Lady Minto Union Hospital at Edam	35,157.49
Elrose	Elrose Union	54,758.30
Esterhazy	St. Anthony's	51,831.79
Estevan	St. Joseph's General	384,166.60
Eston	Eston Union	109,173.32
Fillmore	Fillmore Union	49,310.35
Foam Lake	Foam Lake Union	83,264.24
Fort Qu'Appelle	Receiver General of Canada, Department of National Health and Welfare a/c Fort Qu'Appelle Indian	144,013.92
Fort San	Saskatchewan Anti-Tuberculosis League a/c Fort Qu'Appelle Sanatorium	5,553.64
Frontier	Frontier Municipal	40,640.51
Gainsborough	Gainsborough Union	53,507.42
Goodsoil	Goodsoil Union	36,221.63
Gravelbourg	St. Joseph's	121,208.58
Grenfell	Grenfell Union	54,913.60
Gull Lake	The Gull Lake Union	57,611.14
Hafford	Hafford Union	71,359.87
Herbert	Herbert-Morse Union	70,994.25
Hodgeville	Hodgeville Union	38,027.97
Hudson Bay	Hudson Bay Union	43,896.08
Humboldt	St. Elizabeth's	364,155.21
Ile a la Crosse	St. Joseph's	107,771.58
Imperial	Imperial Union	55,760.06
Indian Head	Indian Head Union	87,983.44
Invermay	The Invermay-Canora Union	36,228.70

STATEMENT 6—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

Location	Hospital	
Ituna	Ituna Union	\$ 48,339.20
Kamsack	Kamsack Union	156,053.07
Kelvington	Kelvington Union	74,632.22
Kerrobert	Kerrobert Union Municipal	125,713.18
Kincaid	Kincaid Union	43,084.80
Kindersley	Kindersley Union	166,841.52
Kinistino	Kinistino Union	62,903.07
Kipling	Kipling Memorial Union	85,180.78
Kyle	Kyle-White Bear Union	50,462.88
Lafleche	Lafleche Union	39,487.34
La Loche	St. Martin's	17,683.06
Lampman	Lampman Union	47,604.16
Langenburg	Langenburg Union	95,416.86
Lanigan	The Lanigan Union	48,999.65
La Ronge	Receiver General of Canada, Department of National Health and Welfare a/c Indian Health Services Nursing Station ..	10,173.00
Lashburn	Lashburn and District Union	40,029.05
Leader	Leader Union	82,324.41
Leoville	The Leoville Union	29,722.25
Leroy	Leroy Union	43,794.54
Lestock	St. Joseph's	85,368.22
Lloydminster	Lloydminster	193,836.09
Loon Lake	Loon Lake Union	39,351.83
Lucky Lake	Lucky Lake Union	48,209.81
Macklin	St. Joseph's	111,745.14
Maidstone	Maidstone Union	63,850.62
Mankota	Mankota Union	52,731.53
Maple Creek	Maple Creek Union	188,057.23
Maryfield	Maryfield Memorial Union	34,944.38
Meadow Lake	Meadow Lake Union	136,643.60
Melfort	The Melfort Union	294,119.31
Melfort	Department of Social Welfare a/c Provincial Geriatric Centre	340,698.78
Melville	St. Peter's	205,652.59
Midale	Midale Union	40,287.49
Milden	Milden Union	40,701.00
Montmartre	Montmartre Union	40,420.38
Moose Jaw	Moose Jaw Union	1,352,100.14
Moose Jaw	Providence	869,801.57
Moosomin	Moosomin Union	164,158.40
Mossbank	Sutton-Lake Johnston Union	36,783.92
Neilburg	Neilburg and District Union	40,659.26
Neudorf	Neudorf Union	35,535.81
Nipawin	Nipawin Union	238,256.43
Nokomis	The Nokomis Union	58,765.18
Norquay	The Norquay-Canora Union	49,990.37
North Battleford	Notre Dame	860,743.08
North Battleford	Receiver General of Canada, Department of National Health and Welfare a/c North Battleford Indian	120,784.00
Outlook	Outlook Union	63,052.79
Oxbow	Oxbow Union	60,536.24
Pangman	Pangman Union	31,388.11
Paradise Hill	Paradise Hill Union	34,578.19
Pelican Narrows	Receiver General of Canada, Department of National Health and Welfare a/c Indian Health Services Nursing Station ..	4,249.00
Ponteix	Gabriel	46,601.54
Porcupine Plain	Porcupine-Carragana Union	83,149.44
Preeceville	Preeceville Union	82,220.02
Prelate	Prelate Union	47,825.98

STATEMENT 6—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

Location	Hospital	
Prince Albert	Holy Family	\$ 625,158.65
Prince Albert	Saskatchewan Anti-Tuberculosis League	
	a/c Prince Albert Sanatorium	1,282.84
Prince Albert	Victoria Union	721,793.01
Qu'Appelle	Qu'Appelle Memorial Union	37,591.56
Qu'ill Lake	Quill Lake Union	46,298.79
Rabbit Lake	Rabbit Lake Union	48,477.12
Radville	Radville Community	85,720.78
Redvers	Redvers Union	72,578.32
Regina	Canadian Red Cross Society	66,326.52
Regina	Department of Social Welfare	
	a/c Provincial Geriatric and Rehabilitation Centre	482,187.84
Regina	Grace Haven Hostel	4,140.00
Regina	Mercy	6,703.00
Regina	Regina General	3,702,520.34
Regina	Regina Grey Nuns'	2,591,865.23
Rockglen	Rockglen Union	34,088.93
Rosetown	Rosetown Union	127,852.94
Rose Valley	Rose Valley Union	54,639.75
Rosthern	Rosthern Union	84,189.15
St. Walburg	St. Walburg Union	41,010.63
Saltcoats	Saltcoats and District War Memorial	27,162.09
Sandy Bay	Department of Public Health	
	a/c Sandy Bay Outpost	5,545.00
Saskatoon	Bethany Nursing Home	5,011.00
Saskatoon	Department of Social Welfare	
	a/c Provincial Geriatric Centre	229,108.74
Saskatoon	St. Paul's	1,454,594.73
Saskatoon	Saskatchewan Anti-Tuberculosis League	
	a/c Saskatoon Sanatorium	968.76
Saskatoon	Saskatoon City	2,142,191.18
Saskatoon	University	3,462,679.04
Shaunavon	Shaunavon Union	136,609.93
Shellbrook	Shellbrook Union	85,225.92
Smeaton	Smeaton Union	41,480.46
Spalding	Spalding Union	56,893.87
Spiritwood	The Spiritwood Union	62,649.14
Stony Rapids	Department of Public Health	
	a/c Stony Rapids Outpost	5,733.00
Swift Current	Swift Current Union	753,211.61
Theodore	The Theodore Union	62,712.36
Tisdale	St. Therese	309,531.59
Turtleford	Riverside Memorial Union	60,056.74
Unity	Unity Union	91,671.77
Uranium City	Gunnar Mines	9,167.71
Uranium City	The Municipal	137,713.52
Val Marie	Notre Dame	30,247.35
Vanguard	Vanguard Union	52,805.36
Wadena	The Wadena Union	210,476.03
Wakaw	Wakaw Union	63,571.62
Waldheim	Waldheim General	12,541.44
Watrous	Watrous Union	104,101.14
Watson	Watson Union	59,150.44
Wawota	Wawota Memorial Union	50,649.41
Weyburn	Weyburn Union	334,141.16
Whitewood	Whitewood-Moosomin Union	37,482.18
Wilkie	Wilkie Union	84,837.53
Willow Bunch	Willow Bunch Union	28,035.30
Wolseley	Wolseley Memorial Union	79,942.52
Wynyard	Wynyard Union	72,660.33

STATEMENT 6—(Concluded)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Concluded)

Location	Hospital	
Yorkton	Yorkton General and Auxiliary	\$ 729,161.24
Zenon Park	Notre Dame de l'Assomption	34,626.49
Payees under \$100.00 (1)		5.00
		<u>\$ 31,437,162.38</u>
Less:		
Recovered from Department of Veterans' Affairs	\$ 728.16	
Recovered from Department of Public Health		
re: Prevention of Blindness	1,328.60	
		<u>2,056.76</u>
Total to Statement 5		<u><u>\$ 31,435,105.62</u></u>

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE

For the Year Ended December 31, 1959

Location	Hospital	
Canada		
Alberta		
Athabasca	Athabasca Municipal	\$ 170.20
Banff	Mineral Springs	1,017.50
Barrhead	St. Joseph's	152.50
Blairmore	Crows Nest Pass Municipal	490.20
Bonnyville	St. Louis Hospital	1,619.70
Brooks	Brooks Municipal	738.20
Calgary	Calgary General	18,124.95
Calgary	Grace Maternity	967.35
Calgary	Receiver General of Canada, c/o District Treasury Officer a/c Colonel Belcher	686.00
Calgary	Holy Cross	7,266.20
Camrose	St. Mary's	273.00
Cardston	Receiver General of Canada, Department of Public Health and Welfare a/c Blood Indian Hospital	356.40
Claresholm	Claresholm Municipal	321.80
Coaldale	Coaldale Community	1,124.50
Cold Lake	John Neil	5,073.00
Daysland	Providence	147.70
Didsbury	Didsbury Municipal	368.90
Drayton Valley	Drayton Valley Municipal	490.00
Drumheller	Drumheller Municipal	507.15
Edmonton	Beulah Home	649.50
Edmonton	Edmonton General	6,965.80
Edmonton	Misericordia	3,872.10
Edmonton	Receiver General of Canada, Department of National Health and Welfare a/c Charles Camsell Indian	3,458.00
Edmonton	Royal Alexandra	11,881.50
Edmonton	University of Alberta	34,223.45
Edson	St. John's	185.20
Elk Point	Elk Point Municipal	268.90
Empress	Empress Municipal	1,853.30
Fort MacLeod	MacLeod Municipal	223.10
Grande Prairie	Grande Prairie Municipal	699.60
Hanna	Hanna Municipal	398.35
Hardisty	St. Anne's	191.20
High River	High River Municipal	500.25
Hobbema	Receiver General of Canada, a/c Hobbema Indian	124.00
Innisfail	Innisfail Municipal	146.50
Jasper	Seton	266.00
Lac la Biche	St. Catherine's	115.00
Lacombe	Lacombe Municipal	119.75
Lamont	Archer Memorial	3,147.80
Lethbridge	Lethbridge Municipal	2,156.55
Lethbridge	St. Michael's General	1,874.70
McMurray	St. Gabriel	121.55
Mayerthorpe	Mayerthorpe Municipal	147.10
Medicine Hat	Medicine Hat Municipal	21,522.80
Oyen	Oyen Municipal	945.75
Peace River	Peace River Municipal	300.80
Ponoka	Ponoka Municipal	158.60
Provost	Provost Municipal	1,581.60
Red Deer	Red Deer Municipal	1,404.70
Rocky Mountain House	Rocky Mountain House Municipal	1,365.70

STATEMENT 7—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—
(Continued)

Location	Hospital	
Canada—(Continued)		
Alberta—(Concluded)		
St. Paul	St. Theresa	\$ 178.70
Taber	Taber Municipal	1,416.60
Three Hills	Three Hills Municipal	323.00
Turner Valley	Turner Valley Municipal	229.60
Vegreville	St. Joseph's General	214.15
Vermilion	Vermilion Municipal	196.45
Vilna	Our Lady's	123.50
Wainwright	Wainwright Municipal	1,001.35
Westlock	Immaculate	333.35
Wetaskiwin	Wetaskiwin Community	327.15
Payees under \$100.00 (19)		1,025.35
British Columbia		
Abbotsford	M. S. A. General	185.15
Alert Bay	St. George's	165.55
Ashcroft	Lady Minto	180.90
Burnaby	Burnaby General	822.55
Campbell River	Campbell River and District General	285.80
Castlegar	Castlegar and District	89.60
Chilliwack	Chilliwack General	213.95
Cranbrook	St. Eugene	657.25
Duncan	King's Daughters'	321.70
Fernie	Fernie Memorial	308.40
Fort St. John	Providence	372.10
Ganges	Lady Minto Gulf Islands	127.00
Invermere	Windermere District	309.80
Kamloops	Royal Inland	791.20
Kaslo	Victorian Hospital of Kaslo	111.45
Kelowna	Kelowna General	2,182.55
Kimberley	Kimberley and District General	553.70
Kitimat	Kitimat	167.25
Ladysmith	Ladysmith General	286.35
McBride	McBride and District	108.50
Mission City	Mission Memorial	245.15
Murrayville	Langley Memorial	328.30
Nanaimo	Nanaimo General	737.35
Nelson	Kootenay Lake General	508.65
New Denver	Slocan Community	162.50
New Westminster	Royal Columbian	4,493.35
New Westminster	St. Mary's	774.15
North Surrey	Surrey Memorial	263.40
North Vancouver	North Vancouver General	1,683.90
Oliver	St. Martin's	499.50
Penticton	Penticton	898.75
Port Alberni	West Coast General	382.95
Pouce Coupe	Pouce Coupe Community	710.80
Prince George	Prince George and District	1,221.25
Prince Rupert	Prince Rupert General	324.00
Revelstoke	Queen Victoria	250.00
Rossland	Mater Misericordiae	583.80
Salmon Arm	Salmon Arm General	130.20
Salmon Arm	Shuswap Lake General	533.45
Sidney	Rest Haven	268.00
Smithers	Bulkley Valley District	199.55
Trail	Trail-Tadanac	2,254.80
Vancouver	Children's	231.00
Vancouver	Grace	329.05
Vancouver	Mount St. Joseph's	310.80

STATEMENT 7—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—
(Continued)

Location	Hospital	
Canada—(Continued)		
British Columbia—(Concluded)		
Vancouver	Receiver General of Canada, Department of Veterans' Affairs a/c Shaughnessy	\$ 1,765.90
Vancouver	St. Paul's	2,599.90
Vancouver	St. Vincent's	1,062.40
Vancouver	University Health Services	370.50
Vancouver	Vancouver General	7,794.50
Vernon	Vernon Jubilee	1,547.70
Victoria	Royal Jubilee	4,886.20
Victoria	Receiver General of Canada, Department of Veterans' Affairs a/c Veterans	336.00
Victoria	St. Joseph's	6,243.05
White Rock	White Rock District	320.00
Payees under \$100.00 (10)		316.70
Manitoba		
Altona	Altona District	434.00
Benito	Benito Medical Nursing Unit	12,264.04
Birch River	Birch River Medical Nursing Unit	348.03
Birtle	Birtle District	229.17
Boissevain	Boissevain Morton and Minto Memorial	179.25
Brandon	Assiniboine	592.00
Brandon	Brandon General	5,870.14
Carman	Carman Memorial	128.44
Dauphin	Dauphin General	1,235.99
Deloraine	Deloraine Memorial	107.28
Elkhorn	Elkhorn Medical Nursing Unit	478.53
Erickson	Erickson Medical Nursing Unit	102.54
Flin Flon	Flin Flon General	107,130.50
Flin Flon	Hudson Bay Mining Employees' Health Association	12,391.25
Fort Churchill	Receiver General of Canada, a/c Fort Churchill Military Hospital	143.00
Gilbert Plains	Gilbert Plains Medical Nursing Home	238.74
Gimli	Johnson Memorial	184.24
Grandview	Grandview District	744.65
Guy Hill	Clearwater Lake	2,519.00
Hamiota	Hamiota District	604.56
Hartney	Hartney Medical Nursing Unit	158.88
Killarney	Killarney and District General	278.90
Lynn Lake	Sherritt Gordon Mines	641.25
Melita	Wilson Memorial	257.80
Minnedosa	Minnedosa District	341.32
Morden	Morden District	132.73
The Pas	St. Anthony's	13,363.92
Pine Falls	Pine Falls	152.88
Portage la Prairie	Portage District	883.89
Reston	Reston Medical Nursing Unit	1,016.52
Roblin	Roblin District	4,700.24
Rosburn	Rosburn Medical Nursing Unit	355.88
Russell	Sacred Heart	111.00
St. Anne	St. Anne	1,111.00
St. Boniface	St. Boniface	15,211.81
St. Rose Du Lac	St. Rose	1,237.46
Selkirk	Selkirk General	260.75
Swan Lake	Lorne Memorial Medical Nursing Unit	230.00
Swan River	Swan River Valley	4,141.08

STATEMENT 7—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—
(Continued)

Location	Hospital	
Canada—(Continued)		
Manitoba—(Concluded)		
Treherne	Victoria South Norfolk Treherne District	\$ 608.00
Viriden	Viriden District	2,041.58
Winkler	Bethel	118.69
Winnipeg	Children's Hospital of Winnipeg	11,866.14
Winnipeg	Concordia	338.68
Winnipeg	Grace	3,559.24
Winnipeg	King George	589.26
Winnipeg	Misericordia General	8,055.91
Winnipeg	Receiver General of Canada, Department of Veterans' Affairs a/c Deer Lodge	690.00
Winnipeg	Victoria General	2,664.42
Winnipeg	Winnipeg General	48,792.57
Winnipeg	Winnipeg Municipal	841.80
Payees under \$100.00 (15)		717.11
New Brunswick		
Campbellton	Hotel-Dieu de St. Joseph	675.00
St. John	St. Joseph's	125.68
Payees under \$100.00 (6)		285.63
North West Territories		
Fort Smith	Fort Smith General	388.50
Hay River	Williams Memorial	114.66
Payees under \$100.00 (1)		30.00
Nova Scotia		
Halifax	Grace Maternity	232.50
Halifax	Victoria General	277.10
Payees under \$100.00 (1)		15.00
Ontario		
Ajax	Ajax and Pickering General	259.20
Alliston	Stevenson Memorial	524.00
Atikokan	Atikokan General	209.90
Barrie	Royal Victoria	158.90
Belleville	Belleville General	232.50
Brantford	Brantford General	1,210.40
Brantford	St. Joseph's	193.60
Brockville	Brockville General	354.35
Clinton	Clinton Public	148.50
Collingwood	General and Marine	110.80
Dryden	Dryden District General	432.90
Dunnville	Haldimand War Memorial	114.45
Fort Frances	La Verendrye	374.40
Fort William	McKellar General	1,177.90
Galt	South Waterloo Memorial	327.70
Geraldton	Little Long Lac	296.25
Guelph	Guelph General	148.30
Haileybury	Misericordia	197.37
Haliburton	Red Cross	1,578.00
Hamilton	Hamilton General	521.30
Hamilton	St. Joseph's	390.00
Kenora	Kenora General	315.15
Kenora	St. Joseph's	129.90
Kingston	General	368.65
Kirkland Lake	Kirkland and District	273.85
Lindsay	Ross Memorial	178.05

STATEMENT 7—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—
(Continued)

Location	Hospital	
Canada—(Continued)		
Ontario—(Concluded)		
London	St. Joseph's	\$ 508.70
London	Victoria	1,375.60
Markdale	Centre Grey General	224.20
Milton	Milton Private	108.00
Newtonbrook	St. John's Convalescent	548.10
Niagara Falls	Greater Niagara General	126.00
North Bay	St. Joseph's General	880.90
Oakville	Oakville-Trafalgar Memorial	1,360.10
Oshawa	Oshawa General	163.80
Owen Sound	General and Marine	261.00
Ottawa	Grace	510.90
Ottawa	Ottawa Civic	4,764.20
Ottawa	Ottawa General	933.90
Ottawa	St. Louis-Marie De Montfort	106.80
Parry Sound	St. Joseph's General	100.25
Pembroke	The Cottage	356.50
Pembroke	General	245.65
Peterborough	St. Joseph's	164.50
Port Arthur	St. Joseph's General	484.93
Red Lake	Red Lake Memorial	136.00
St. Catharines	St. Catharines General	472.50
St. Thomas	St. Thomas-Elgin General	668.11
Sarnia	Sarnia General	1,573.20
Sarnia	St. Joseph's	179.30
Sault Ste. Marie	Plummer Memorial Public	217.70
Scarborough	Scarborough General	382.40
Seaforth	Scott Memorial	582.25
Simcoe	Norfolk General	701.10
Sioux Lookout	Sioux Lookout General	404.30
Smiths Falls	St. Francis General	187.55
Sturgeon Falls	St. Jean De Brebeuf	369.90
Sudbury	St. Joseph's	120.90
Sudbury	Sudbury General	2,350.60
Sudbury	Sudbury Memorial	463.70
Toronto	Doctor's	277.00
Toronto	Hospital for Sick Children	1,256.85
Toronto	New Mount Sinai	1,022.15
Toronto	The Princess Margaret	1,650.00
Toronto	St. Michael's	2,677.80
Toronto	Shouldice Surgery	136.00
Toronto	Toronto East General	115.00
Toronto	Toronto Eye Surgery	322.00
Toronto	Toronto General	3,675.85
Toronto	The Toronto Western	2,612.75
Wallaceburg	Sydenham District	785.40
Willowdale	The New York Branson	566.00
Windsor	Grace	389.15
Woodstock	Woodstock General	185.00
Payees under \$100.00 (27)		1,190.75
Prince Edward Island		
Payees under \$100.00 (2)		192.00
Quebec		
Montreal	Jewish General	287.40
Montreal	Maisonneuve	510.00
Montreal	Montreal Children's	120.00
Montreal	Montreal General	600.00

STATEMENT 7—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—
(Continued)

Location	Hospital	
Canada—(Concluded)		
Quebec—(Concluded)		
Montreal	Montreal Neurological Institute	\$ 165.00
Montreal	The Queen Elizabeth of Montreal	136.00
Montreal	Royal Edward Laurentian	2,046.00
Montreal	Royal Victoria	1,125.00
Montreal	Sainte-Justine	210.00
Montreal	St. Mary's Memorial	105.00
Quebec	Hospital De L'Enfant Jesus	555.50
Quebec	Hotel-Dieu De Quebec	240.00
St. Hyacinthe	St. Charles	195.00
St. Jerome	Hotel-Dieu de St. Jerome	100.16
Payees under \$100.00 (3)		123.65
United States		
Arizona		
Mesa	Southside District	105.00
Phoenix	Good Samaritan	375.00
Phoenix	St. Joseph's	465.00
Payees under \$100.00 (1)		75.00
California		
Fortuna	Redwood Memorial	105.00
Huntington Park	Mission	180.00
Long Beach	Seaside Memorial	450.00
Los Angeles	Metropolitan	225.00
Los Angeles	White Memorial	150.00
Pasadena	Alta Vista	100.10
Pomona	Pomona Valley Community	240.00
San Bernardino	San Bernardino Community	150.00
San Diego	Mercy	195.00
Payees under \$100.00 (4)		250.00
Colorado		
Payees under \$100.00 (2)		160.00
Florida		
Fort Myers	Lee Memorial	195.00
Melbourne	Brevard	120.00
Idaho		
Payees under \$100.00 (4)		60.00
Illinois		
Chicago	Chicago Wesley Memorial	240.00
Chicago	Edgewater	100.00
Oak Park	Oak Park	210.00
Urbana	Carle Memorial	102.00
Payees under \$100.00 (1)		30.00
Indiana		
Payees under \$100.00 (1)		75.00
Iowa		
Des Moines	Iowa Methodist	150.00
Des Moines	Mercy	165.00
Kansas		
Stafford	Stafford District	102.00
Kentucky		
Payees under \$100.00 (1)		75.00

STATEMENT 7—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—
(Continued)

Location	Hospital	
United States—(Continued)		
Massachusetts		
Payees under \$100.00 (1)		\$ 75.00
Maryland		
Baltimore	John Hopkins	150.00
Michigan		
Detroit	Henry Ford	255.00
Grand Rapids	Burleson	195.00
Lansing	Edward W. Sparrow	105.00
Payees under \$100.00 (5)		270.00
Minnesota		
Rochester	Rochester Methodist	389.31
Rochester	St. Mary's	4,665.00
Sauk Centre	St. Michael's	389.75
Payees under \$100.00 (6)		360.00
Missouri		
Excelsior Springs	McLeary Thornton Minor	487.81
Montana		
Butte	Butte Community Memorial	115.00
Great Falls	Columbus	210.00
Cut Bank	Memorial	135.00
Payees under \$100.00 (8)		385.00
Nebraska		
Payees under \$100.00 (1)		90.00
New York		
Mount Kisco	Northern Westchester	435.00
Rochester	Strong Memorial Clinic	300.00
North Carolina		
Payees under \$100.00 (1)		90.00
North Dakota		
Bismarck	Bismarck	285.00
Crosby	St. Luke's	555.00
Grand Forks	St. Michael's	135.00
Stanley	Stanley Community	120.00
Williston	Mercy	135.00
Payees under \$100.00 (2)		166.00
Oregon		
Cottage Grove	Cottage Grove	180.00
Eugene	Sacred Heart General	195.00
Portland	Portland Sanatorium and Hospital	105.00
Payees under \$100.00 (1)		60.00
Rhode Island		
Payees under \$100.00 (1)		45.00
South Dakota		
Aberdeen	St. Luke's	488.00
Belle Fourche	John Burns Memorial	134.00
Onida	Onida Community	180.00
Payees under \$100.00 (2)		117.02
Texas		
Weslaco	Weslaco Medical Centre	195.00
Payees under \$100.00 (1)		75.00

STATEMENT 7—(Concluded)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—
(Concluded)

Location	Hospital	
United States—(Concluded)		
Utah		
Salt Lake City	St. Mark's	\$ 120.00
Virginia		
Payees under \$100.00 (2)		105.00
Washington		
Seattle	Ballard General	120.00
Seattle	General	210.00
Seattle	The King County	300.00
Spokane	Deaconess	105.00
Payees under \$100.00 (4)		210.00
Wisconsin		
Eau Claire	Sacred Heart	102.00
Milwaukee	Milwaukee County General	195.00
Payees under \$100.00 (2)		75.00
Wyoming		
Cheyenne	Memorial Hospital of Laramie County	360.00
Eire		
Blackrock County Dublin ..	St. Mary's Talbot Lodge	197.28
British West Indies		
Payees under \$100.00 (1)		67.51
Netherlands		
Enschede	Roman Catholic Hospital St. Joseph	219.36
Payees under \$100.00 (1)		4.55
Total to Statement 5		<u>\$ 548,025.46</u>

STATEMENT 8

REFUNDS TO PATIENTS

For the Year Ended December 31, 1959

Payments to individuals re hospital accounts originally paid by them (239)	\$ 31,153.02
Total to Statement 5	<u>\$ 31,153.02</u>

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES

For the Year Ended December 31, 1959

Adair, G. A.	\$ 7,281.00	Hilt, K.	\$ 3,276.00
Adams, M. L.	279.40	Hipfner, J. B.	2,300.90
Adams, M. V. P.	3,122.95	Holmes, J.	494.45
Allen, E. P.	457.19	Howard, M. S.	3,204.00
Anderson, V. E.	3,216.45	Howell, M. R.	2,489.08
Armbruster, C. A.	356.00	Hugger, R. A.	2,804.42
Bartlett, B. A.	5,083.99	Humberstone, F. L.	3,204.00
Beaudry, E. M.	3,204.00	Iannone, I. I.	1,058.72
Behan, A. C.	2,520.00	Ingram, L. M.	595.82
Bement, C. G. D.	5,421.00	Jackson, A. E.	1,092.30
Bieber, H. K.	2,856.00	Jenner, E. C.	2,808.72
Bilesky, J. M.	3,003.00	Johnson, V. M.	1,068.00
Bobier, M. E.	3,199.02	Jordan, S. T.	4,413.00
Boyd, A. J. T.	5,697.00	Kaip, N. P.	3,019.19
Bretherton, N.	4,593.00	Kampf, C. M.	3,204.00
Briggs, J.	1,879.73	Kirk, J. A.	4,593.00
Brown, H. R. C.	4,593.00	Klassen, H.	2,599.00
Brownbridge, V. G.	3,204.00	Koudelka, C. P.	6,345.00
Bullock, M. E.	3,080.23	Lawrence, F. M.	3,348.00
Burghardt, D. K.	3,099.81	Lemon, E. L.	3,003.00
Campbell, J. G.	264.00	Lennox, R. J.	3,780.00
Capper, D.	717.68	Logan, J. W.	6,600.00
Carlson, R. P.	245.47	Lysack, P. J.	3,026.76
Challis, R. H.	3,819.00	MacLeod, J. C.	3,846.33
Cheseman, E. C.	3,540.13	MacPherson, A. L.	3,580.32
Clayton, H. W.	3,927.00	McDougall, P. L.	3,248.54
Clifton, V. Y.	1,544.00	McKinley, H. M.	750.39
Cobbett, P. M.	3,204.00	McMullin, J. R.	2,656.40
Cook, M.	399.77	McPercival, S.	3,285.96
Copeland, M. H.	2,847.00	McPhail, E. F.	212.00
Crighton, D.	4,047.60	Main, V. R.	776.69
Cross, P. M.	1,278.76	Mastel, C. M.	316.82
Dawkins, M. L.	1,974.79	Matheson, M. G.	918.00
Department of Public Health, Medical Services Division re: Merifield, R. C. (M.D.)	4,776.00	Magel, G.	3,572.88
Dutcheshen, R. C.	2,450.19	Mertz, R. M.	3,829.28
Easom, F. I.	2,270.00	Meyers, E. C.	3,158.83
Edwards, J. A.	4,413.00	Milnes, G. E.	3,855.00
Eger, L. M.	2,664.00	Mischpeter, J. E.	270.73
Eliason, J. L.	4,538.85	Moore, M. I.	129.05
Elliott, I.	3,348.00	Muelaner, E. M.	2,724.00
Fazakas, N. M.	2,574.00	Nagel, G. A.	2,885.21
Fellner, W. J.	1,140.00	Neuman, V. C.	5,024.10
Fiessel, L. E.	777.35	Nistor, H. C.	3,046.10
Fleming, O. I.	3,824.93	Oakes, G. B.	380.25
Flint, V. M.	743.09	O'Connor, G. M.	523.83
Foley, C.	1,113.79	Pawelko, D. M.	2,877.00
Fox, M. M.	2,793.10	Pegg, R. M.	285.40
Fuchs, M. A.	5,008.84	Phillips, E. G.	4,054.85
Gerlach, D. E.	2,754.00	Picklyk, S. R.	3,780.00
Gerecke, E. L.	2,771.70	Pisio, V. J.	1,182.86
Goertz, R. N.	1,456.67	Pollard, H. W.	6,600.00
Gottselig, E.	121.00	Popoff, B. F.	3,803.59
Guest, E. A.	3,456.00	Prentice, N. J.	1,107.65
Guinn, M. W.	4,593.00	Preston, M. J.	1,835.55
Haaland, B. H.	8,412.00	Propp, S. M.	1,359.09
Hampson, I. M.	3,407.18	Redman, T. E.	702.57
Hanus, D. V.	1,973.71	Reed, E.	115.00
Has, M. V.	108.18	Richard, L. R.	2,974.56
Henderson, B. L.	272.55	Richardson, F. A.	2,970.00
Hill, D.	3,399.87	Robinson, C. E.	1,421.75
		Robinson, W. W.	1,198.85
		Rochert, A. R. A.	3,204.00

STATEMENT 9—(Concluded)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES—
(Concluded)

Rodenbush, Y. E.	\$ 2,634.00	Torrie, A. C.	\$ 2,678.00
Rosom, M. E.	3,593.32	Treble, J. A.	1,084.57
Ross, S. E.	4,238.82	Turner, J. E.	2,825.51
Runge, J. E.	2,784.00	Upcott, M. E.	417.58
Russell, G. W.	324.27	Van de Kamp, E. L.	2,851.49
Schmitz, E. M.	1,273.35	Vasile, E. H.	372.00
Schoenroth, H. H.	2,760.30	Vogan, G. P.	4,491.03
Schraml, J.	4,593.00	Walsh, B. K.	340.00
Seim, H. A.	2,100.75	Watson, E. K.	2,766.00
Serge, O. P.	1,103.56	Watson, M. F.	421.80
Severson, E. Q.	5,175.88	Weisgerber, A. R.	1,804.00
Siebert, P. D.	1,333.05	Werner, K. N.	3,654.39
Signarowski, E.	569.04	White, G. I.	4,181.58
Simpson, E. A.	374.77	Wigmore, A. E.	610.70
Smith, L. J.	1,654.00	Wild, P. B.	364.48
Smith, L. M.	2,448.03	Wise, G. F.	3,802.33
Stacey, G.	3,927.00	Wolfe, E. E.	1,114.00
Summers, O.	1,150.89	Wonko, E.	2,064.00
Swystun, G. J.	1,594.57	Yates, E. H.	372.00
Taylor, M. M.	3,003.00	Zinger, M. E.	2,574.00
Tempel, H. F.	6,210.00	Payees under \$100.00 (19)	940.82
Tenold, L. E.	1,886.64		
Thauberger, M. G.	820.18	Total to Statement 5	\$ 424,538.46
Thomas, R. G.	3,348.00		

STATEMENT 10

DETAILS OF PAYMENT OF TRAVEL, SUSTENANCE AND VEHICLE EXPENSES

For the Year Ended December 31, 1959

Boyd, A. J. T.	\$ 546.39	Guinn, M. W.	\$ 1,308.36
Bretherton, N.	1,544.66	Haaland, B. H.	157.07
Brown, H. R. C.	1,370.56	Kirk, J. A.	884.40
Burritt Travel Service Limited	392.40	Merifield, Dr. R. C.	102.55
Challis, R. H.	1,429.19	Milnes, G. E.	1,419.68
Dominion Motor Company Limited	6,309.30	Schraml, J.	1,906.12
Department of Public Works (Machine Shop)	4,384.00	Treasury Department (Taxation Branch)	350.00
Eliason, J. L.	1,824.09	Payees under \$100.00 (17)	599.56
		\$	24,528.33

Less:

Recovered from:

Sale of used Passenger Automobiles	\$ 2,518.00
Personal Mileage	389.00
Miscellaneous Sources	60.47

2,967.47

Total to Statement 5\$ 21,560.86

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES

For the Year Ended December 31, 1959

Abrams, P. P.	\$ 127.91	Dahl, W. L.	\$ 417.76
Alston, R. M.	298.44	Danielson, C.	213.91
Anderson, O. A.	641.87	Darragh, G.	434.67
Atkinson, E. A.	287.20	Davidson, J.	111.94
Atkinson, H. W. R.	303.57	Davies, E. F.	106.61
Baker, R. M.	130.44	Davis, D. C.	363.35
Baker, W. A.	295.01	Dean, D. H.	104.32
Ballantine, J. R.	234.09	Demay, L.	105.88
Barker, J. H.	456.24	Demofsky, M. P.	422.08
Bater, J. E.	793.04	Department of Municipal	
Beeching, W. E.	155.12	Affairs (L.I.D. Branch) ...	4,983.49
Beggs, F. R.	297.24	Department of Natural	
Bennett, D. W.	262.17	Resources	1,740.40
Bennett, P. A.	464.99	Department of Public Health	2,939.71
Bentley, W. D.	272.90	Department of Public Works	
Bichel, N. J.	401.73	(Administration Branch) ...	116.66
Bodnarczuk, A. J.	258.79	Department of Public Works	
Bowron, R. G.	484.96	(Machine Shop)	142.98
Brandle, N. A.	137.83	Department of Public Works	
Brown, C. A.	326.80	(Post Office Branch)	11,462.88
Brown, W. M.	174.15	DeSchryver, P. E.	125.89
Brownfield, Mrs. G.	193.21	Dictaphone Corporation	
Bruce, W. S.	343.19	Limited	200.77
Brunwald, R. J.	286.36	Doobenen, J. J.	333.74
Buckaway, E. J.	350.31	Dornstuder, A. J.	103.13
Burak, W. J.	529.66	Dosch, Mrs. Y.	150.49
Bygrave, G. D.	222.56	Doupe, R. E.	382.00
Calder, R. B.	197.64	Dranchuk, G. J.	403.13
Cameron, A. J. B.	138.20	Drysdale, G. S.	336.54
Camp, D. S.	325.81	Dunand, A. W.	143.13
Canadian Fairbanks-Morse		Ehnis, W. E.	367.44
Company Limited	115.43	Elash, Mrs. A. J.	134.20
Canadian Kodak Sales		Elash, M. S.	311.32
Limited	713.23	Elash, W. L.	518.41
Canadian National Institute		Elder, H. K.	611.26
for the Blind, The	441.25	Eldorado Mining and	
Canadian National Express ...	684.76	Refining Limited	729.48
Canadian Pacific Express		Elliott, L. B.	118.89
Company	495.20	Ellis, N.	120.50
Canadian Pacific Railway		Felt, J. E.	346.22
Company—Freight	387.36	Figeland, C. I.	610.24
Canadian Pacific Transport		Foster, Mrs. A.	150.96
Company Limited	222.44	Franko, J.	622.28
Canadian Press Clipping		Fuchs, M.	103.00
Service	226.00	Gabora, M. W.	665.17
Caspell, Mrs. W.	115.37	Gardiner, E. D.	328.33
Chapin, Mrs. L. E.	289.76	Gardiner, R. E.	279.19
City of Estevan	2,330.50	Gazdewich, J.	557.88
City of Lloydminster	766.84	Geber, W.	273.01
City of North Battleford	2,983.58	Gibbons, J. J., Limited	41,292.41
City of Saskatoon	22,770.92	Gibson, D. J.	148.37
City of Swift Current	3,723.18	Gilbertson, A. C.	161.88
City of Weyburn	2,229.74	Gracey, T. H.	404.23
City of Yorkton	2,482.21	Graham, G. A.	308.98
Connor, J.	107.83	Grasley, O. M.	212.40
Cooper, J. A.	388.69	Greer, T. E.	215.20
Corneau, E. J.	541.62	Gunnar Mines Limited	359.30
Cox, Mrs. H. J.	141.93	Hagan, N. C.	106.60
Crosby, A. E.	194.85	Hallett, J. O.	476.55
Crotenko, P. E.	507.59	Hammell, H. W.	550.62
Cuddington, F. A.	276.13	Harcourt, J. R.	507.56
		Hart, J. J.	145.98

STATEMENT 11—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—
(Continued)

Haugen, K. I.	\$ 121.03	McGuire, J. E.	\$ 549.27
Heaney, A. O.	350.73	McIvor, G. W.	316.18
Heidinger, H. J.	163.40	McKee, L. M.	344.81
Henderson Directories Limited	122.57	McMurdo, W. T.	135.90
Henning, E. A.	422.48	McNamee, B. C.	717.55
Herbach, M. A.	125.38	Magee, Mrs. F. E.	171.39
Hill, R.	111.18	Marshall, A.	462.02
Hillhouse, E. M.	403.09	Martin, C. E.	395.54
Hinton, W. E.	542.20	Marusiak, J.	401.92
Hoenmans, T. F.	116.04	Medland, E. J.	108.59
Hoover, B.	127.35	Meneley, B. A.	365.74
Horley, N. L.	704.61	Metzler, W. B.	200.68
Hovde, E. M.	444.56	Meyer, A. R.	186.24
Hovig, L.	245.97	Mihalicz, J. L.	225.30
Howes, W. H.	466.67	Miller, P. K.	117.35
Howes, W. S.	216.80	Miller, R. L. C.	236.83
Hryniuk, M.	352.61	Molberg, G. A. H.	274.78
Hudec, G. T.	223.06	Molnar, L.	223.96
Ingram, D.	105.61	Morgan, F. W.	106.29
International Business Machines Company Limited (Regina)	302.79	Morris, H. E.	239.20
International Business Machines Company Limited (Toronto)	45,773.42	Morton, G.	266.96
Irving, C. E.	357.62	Muma, A. E.	570.67
Jansen, J. B.	317.92	Murray, H. S.	272.82
Johnson, E. K.	189.60	Municipal Corporation of Uranium City and District	749.90
Johnson, L. D.	212.86	National Cash Register Com- pany of Canada Limited	228.71
Johnston, D. M.	278.65	Neve, H. A.	395.63
Johnston, Mrs. F. M.	242.53	Newhouse, R. H.	195.26
Juyn, C.	103.20	Norbury, A.	789.96
Keeler, W. R.	266.89	O'Connor, R. J.	182.08
Kehoe, W. M.	168.58	Office Specialty Manufactur- ing Company of Canada Limited	479.31
Kelly, J.	111.93	O.K. Marking Devices Limited	110.63
Ketcheson, K. H.	172.74	Olson, E. K.	306.20
Ketcheson, O. D.	111.29	Olszewski, S.	323.69
Kimball, L.	199.37	Oschipok, P. J.	114.03
Kindrachuk, W. G.	409.01	Ostapovitch, M. W.	707.30
Kischuk, J. F.	356.55	Paradis, J. B.	321.81
Klaassen, J. W.	206.53	Parrott, G. L.	274.90
Kneeshaw, A. G.	140.70	Parsons, F. L.	255.68
Kozakavich, J. G.	555.94	Past, W.	299.69
Krislock, N. A.	231.47	Pedley, G. A.	314.69
Kyle, W. J.	227.39	Penny, H. S.	324.36
Lalonde, A. G.	105.23	Pernarowski, P.	566.64
Lepage, Mrs. R.	108.09	Piche, L.	370.44
Lindsay, C. S.	368.68	Pierce, W. S.	396.97
Lindsay, M. W.	179.84	Pohlmann, F. W.	196.85
Linton, W. D.	262.76	Postmaster (Regina)	8,000.00
Lisitz, O. M.	628.86	Predy, G. J.	534.86
Lloyd, W.	404.14	Predy, P.	693.01
Lonsdale, F. N.	539.47	Propp, D.	122.11
Loucks, V. W.	585.39	Purchasing Agency, The	968.48
Love, Mrs. H. M.	466.67	Queen's Printer, The	36,453.28
Lowe, H. B.	435.97	Quine, W. H.	347.07
Lucas, R. A.	185.81	Randall, K. W.	324.61
MacGregor, C. L.	122.31	Ratzlaff, T.	379.59
MacKay, D. F.	353.55	Rebchook, J. C.	341.61
MacKinnon, B. A.	583.67	Receiver General of Canada	140.36
MacLennan, C. N.	226.48	Regina Cartage and Storage Company Limited	400.78
McCallum, R. A.	140.55		

STATEMENT 11—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—
(Continued)

Regina Stationers Limited	\$ 137.74	Rural Municipality of:—(Continued)	
Reid, W. Jr.	329.85	McLeod No. 185	\$ 482.85
Remington Rand Limited (Toronto)	356.16	North Qu'Appelle No. 187...	499.60
Remington Rand Limited (Regina)	216.55	Saltcoats No. 213	436.22
Riddell, H. S.	302.27	Stanley No. 215	504.08
Riekman, H. W.	286.20	Tulymet No. 216	287.44
Righetti, P. A.	126.26	Craik No. 222	218.07
Rivet, Mrs. H.	134.63	Victory No. 226	277.46
Roberge, Mrs. L.	240.84	Miry Creek No. 229	224.00
Robertson, D. S.	441.02	Happyland No. 231	372.63
Robins, J. R.	494.78	Calder No. 241	507.84
Rodger, M.	113.04	Touchwood No. 248	421.43
Rodych, W. E.	222.33	Last Mountain Valley No. 250	320.42
Rolick, W. P.	237.73	Big Arm No. 251	185.67
Rural Municipality of:		Coteau No. 255	279.09
Mount Pleasant No. 2	248.97	Fairview No. 258	210.59
Enniskillen No. 3	275.84	Foam Lake No. 276	767.41
Souris Valley No. 7	247.50	Emerald No. 277	535.91
Lake Alma No. 8	208.02	Rosedale No. 283	253.47
Reciprocity No. 32	305.52	St. Andrews No. 287	336.38
Moose Creek No. 33	260.23	Hillsburgh No. 289	206.02
Brock No. 64	235.16	Buchanan No. 304	580.02
Tecumseh No. 65	243.02	Big Quill No. 308	473.16
Weyburn No. 67	458.73	Morris No. 312	303.09
Brokenshell No. 68	192.02	Dundurn No. 314	212.50
Norton No. 69	238.63	Harris No. 316	214.92
Excell No. 71	462.63	Prairiedale No. 321	162.59
Wise Creek No. 77	172.88	Hazel Dell No. 335	500.16
Walpole No. 92	332.24	Lakeview No. 337	487.09
Wawken No. 93	312.53	Wolverine No. 340	419.88
Hazelwood No. 94	256.14	Viscount No. 341	373.73
Golden West No. 95	270.53	Colonsay No. 342	268.99
Fillmore No. 96	272.96	Blucher No. 343	310.98
Wellington No. 97	335.50	Cory No. 344	580.04
Scott No. 98	278.43	Grandview No. 349	213.89
Caledonia No. 99	311.35	Kelvington No. 366	531.34
Elmsthorpe No. 100	264.47	Spalding No. 368	476.93
Lac Pelletier No. 107	272.97	St. Peter No. 369	624.57
Carmichael No. 109	225.32	Warman No. 374	1,037.36
Piapot No. 110	164.09	Park No. 375	310.14
Montmartre No. 126	415.64	Eagle Creek No. 376	395.00
Francis No. 127	445.28	Glenside No. 377	270.27
Lajord No. 128	411.05	Rosemount No. 378	187.91
Baidon No. 131	290.31	Tramping Lake No. 380	183.98
Shamrock No. 134	250.36	Porcupine No. 395	786.77
Swift Current No. 137	561.43	Barrier Valley No. 397	308.73
Gull Lake No. 139	182.00	Lake Lenore No. 399	336.97
Enterprise No. 142	230.40	Rosthern No. 403	594.68
Spy Hill No. 152	302.43	Mayfield No. 406	321.07
Wolseley No. 155	348.56	Prairie No. 408	295.54
Moose Jaw No. 161	572.78	Round Valley No. 410	255.78
Caron No. 162	306.91	Bjorkdale No. 426	101.49
Wheatlands No. 163	211.85	Tisdale No. 427	708.83
Chaplin No. 164	177.46	Star City No. 428	565.96
Morse No. 165	220.85	Flett's Springs No. 429	478.64
Excelsior No. 166	463.07	Douglas No. 436	376.48
Saskatchewan Landing No. 167	204.11	Battle River No. 438	265.80
Riverside No. 168	298.24	Willow Creek No. 458	725.84
Langenburg No. 181	516.12	Kinistino No. 459	783.87
Fertile Belt No. 183	591.54	Duck Lake No. 463	339.85
		Moose Range No. 486	646.76
		Torch River No. 488	962.47

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—
(Continued)

Rural Municipality of:—(Concluded)		Town of:—(Continued)	
Garden River No. 490	\$ 226.66	Bredenbury	\$ 144.14
Canwood No. 494	903.15	Broadview	286.28
Medstead No. 497	320.78	Cabri	264.03
Frenchman Butte No. 501 ...	569.50	Canora	494.05
Rumpel, A. W.	594.26	Carlyle	257.39
Runciman, J. W.	355.06	Carnduff	305.18
St. John, E. P.	178.55	Carrot River	177.24
Saklofsky, H.	337.08	Craik	174.72
Sali, B. M.	488.22	Creighton	865.18
Sandilands, J. A.	434.80	Davidson	261.48
Sarchuk, H. T.	510.82	Delisle	156.98
Saskatchewan Government		Duck Lake	136.40
Insurance Office	591.41	Eastend	254.10
Saskatchewan Government		Eatonia	193.20
Telephones (Moose Jaw) ...	124.15	Elrose	204.72
Saskatchewan Government		Eston	475.07
Telephones (Regina)	2,126.50	Foam Lake	242.54
Saskatchewan Government		Fort Qu'Appelle	358.91
Telephones (Saskatoon)	321.47	Govan	136.53
Saskatchewan Hospital		Gravelbourg	360.78
Association	245.00	Grenfell	384.61
Saskatchewan Hospital		Gull Lake	259.75
(North Battleford)	110.76	Hanley	134.17
Saskatchewan Power		Herbert	302.24
Corporation	373.05	Hudson Bay	379.99
Sawasy, N. J.	228.96	Humboldt	820.31
Sawchyn, E. P.	376.74	Indian Head	542.69
Schuster, L. P.	115.56	Kamsack	757.03
Seaman, W. S.	142.67	Kelvington	223.83
Seibel, H. S.	259.61	Kerrobert	339.26
Shaw, J. H.	145.43	Kindersley	752.91
Shepanik, B.	315.91	Kinistino	195.13
Shields, J. T.	105.31	Kipling	213.81
Siggelkow, H. M.	226.85	Lafleche	192.55
Sims, H. C.	509.59	Langham	151.46
Sinkewicz, J.	399.07	Lanigan	157.78
Smith, K. E.	350.86	Leader	366.49
Soo-Security Motorways		Lemberg	161.90
Limited	238.70	Lumsden	168.78
Spencer, D. F.	124.01	Macklin	177.43
Spencer, Mrs. Vera A.	109.92	Maple Creek	649.32
Spokes, S.	148.81	Meadow Lake	593.47
Stakiw, J.	552.62	Melfort	1,069.93
Steidl, G. H.	256.40	Melville	1,509.30
Stein, H.	1,117.67	Milestone	161.70
Sucee, W. A.	117.08	Moosomin	445.76
Sulz, A. W.	187.31	Morse	144.48
Swenarchuk, M. A.	417.57	Nipawin	961.72
Sylvestre, L.	379.08	Nokomis	168.96
Taciuk, W. D. R.	818.63	Ogema	131.79
Taylor, O. O.	263.82	Outlook	314.70
Temrick, M. N.	444.10	Oxbow	402.99
Thurmeier, S. M. J.	257.99	Ponteix	231.96
Tisdale, M.	205.63	Preeceville	225.16
Town of:		Qu'Appelle	134.02
Alameda	111.07	Radisson	169.37
Asquith	112.76	Radville	333.19
Assiniboia	642.56	Rosetown	691.63
Balcarres	230.30	Rosthern	387.99
Battleford	390.26	Shaunavon	664.90
Biggar	772.53	Shellbrook	310.54
		Strasbourg	216.09

STATEMENT 11—(Concluded)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—
(Concluded)

Town of:—(Concluded)

Sturgis	\$ 155.71
Tisdale	553.68
Unity	518.31
Wapella	149.03
Watrous	424.13
Watson	224.91
Whitewood	224.99
Wilkie	484.56
Wolseley	286.51
Wynyard	437.10
Yellow Grass	149.84
Treasury Department (Taxation Branch, Prince Albert)	5,873.31
Treasury Department (Taxation Branch, Regina)	22,472.99
Treasury Department	100.00
Tremaine Cartage and Storage Limited	124.07
Trischuk, N. M.	204.03
Tyson, Mrs. A. L.	273.12
Underwood Limited	223.47
Vaughan, R. F.	140.04

Village of:

Avonlea	105.36
Aylsham	120.11
Choiceland	157.84
Cut Knife	116.65
Fox Valley	117.82
Frobisher	127.56
Langenburg	249.41
La Ronge	166.78
Lipton	116.29
Prelate	171.77
Quill Lake	121.98
Rose Valley	116.19
Sheho	138.45

Village of:—(Concluded)

Stoughton	\$ 182.60
Tompkins	133.91
Torquay	119.93
Vinge, A. G.	225.01
Waldbillig, L.	172.82
Walsh, G. C.	398.31
Walton, J. S.	446.75
Walters, B. S.	158.79
Warkentin, J.	102.36
Weber, W. M.	136.21
Weinbender, Mrs. M.	252.16
Weninger, R. J.	724.33
Wenz, W. J.	273.10
Werezak, M.	334.98
Werry, E. J.	101.17
West, F. N.	138.45
Westerberg, J. A.	636.89
Western Expressways Limited	153.12
Williams, W. C.	462.48
Wilson Stationery Company Limited	797.38
Wilson, B. L.	128.12
Wilson, E.	255.49
Woodward, S.	618.99
Woodward, V. F.	262.11
Woolsey, J. E.	173.90
Workmen's Compensation Board	103.07
Wowk, Michael J.	528.49
Wowk, Morris J.	481.08
Wowk, S. E.	522.91
Wowk, W. T.	185.24
Wright, C. E.	325.83
Young, J. O.	317.30
Young, P. R.	139.78
Payees under \$100.00 (354) ...	15,198.97
	<u>\$ 400,672.76</u>

Less:

Recovered from:

Employees Unemployment Insurance	\$ 70.18
Telephone Rental Overcharge	146.30
	<u>216.48</u>
	<u>\$ 400,456.28</u>

Total Other Administration Expenses (Statement 5)	\$ 400,331.28
Total Honorariums and Special Services (Statement 5)	125.00
	<u>\$ 400,456.28</u>

STATEMENT 12

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENT OF HOSPITALIZATION TAX REFUNDS

For the Year Ended December 31, 1959

Payees under \$100.00 (3,849)	\$ 72,406.02
Total to Statement 5	<u>\$ 72,406.02</u>

STATEMENT 13

INVESTMENTS

For the Year Ended December 31, 1959

Government of Canada Treasury Bills	\$ 698,673.00
Total to Statement 5	<u>\$ 698,673.00</u>

CHILD WELFARE TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS

Cash in Bank	\$	62,807.80
Investments:		
Province of Saskatchewan Bonds (par value)	\$	204,000.00
Province of Newfoundland Bonds (par value)		35,000.00
Province of Manitoba Bonds (par value)		20,000.00
		259,000.00
Bond Interest Accrued		3,472.38
	\$	325,280.18

LIABILITIES

Child Ward Accounts	\$	26,448.84
Child Ward Family Allowances Accounts		279,062.29
Unmarried Parents' Accounts		19,769.05
	\$	325,280.18

AUDITOR'S REPORT

An audit of the accounting records of the Child Welfare Trust Account, Department of Social Welfare and Rehabilitation, has been made under my direction for the fiscal year ended March 31, 1960.

Investment securities have been verified by inspection and the bank balance by certificate from the depositary. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the affairs of the account as at March 31, 1960, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, April 18, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

LIQUOR BOARD

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS

Cash:			
On Hand and in Transit	\$	92,334.19	
Stocks as per Inventory:			
In Warehouse	\$	1,592,376.70	
At Stores		2,501,691.83	
Supplies on Hand		78,384.72	
			4,172,453.25
Accounts Receivable:			
Advances and Deposits	\$	531.00	
Sundry Accounts and Claims		3,864.17	
			4,395.17
Prepaid Expenses			8,574.81
Automobiles at Cost	\$	9,113.95	
Less: Accumulated Depreciation		3,340.78	
			5,773.17
Furniture and Equipment	\$	418,924.66	
Less: Accumulated Depreciation		318,018.76	
			100,905.90
Buildings and Sites	\$	1,439,137.47	
Less: Accumulated Depreciation		286,326.31	
			1,152,811.16
			<u>\$ 5,537,247.65</u>

LIABILITIES

Accounts Payable	\$	6,108.96
Liquor Licensing Commission		32,701.54
Provincial Treasurer, Education and Hospitalization Tax		261,399.06
Contingent Reserve:		
(Pursuant to Section 212, Cap. 348, R.S.S. 1953)		2,000,000.00
Profit appropriated for the acquisition of real property		1,439,137.47
Profit available for transfer to the Provincial Treasurer (Statement 2)		1,797,900.62
		<u>\$ 5,537,247.65</u>

AUDITOR'S REPORT

A continuous audit of the affairs of the Liquor Board, Saskatchewan, has been made under my direction during the year ended March 31, 1960 and a report thereon has been made to the Provincial Treasurer at the close of each six months period.

All the information and explanations required by me have been obtained.

I hereby certify that, in my opinion, the accompanying Balance Sheet and Profit and Loss Account exhibit a true and correct view of the financial position of the Board as at March 31, 1960 and of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Board.

REGINA, SASKATCHEWAN, May 2, 1960.

C. H. SMITH, F.C.A.,
Auditor of Utilities.

Liquor Board

Profit and Loss Account

For the Fiscal Year Ended March 31, 1960

Balance April 1, 1959	\$	3,096,669.02
Profit for year	\$	13,138,441.11
Less: Appropriated for the acquisition of real property		87,209.51
Profit for year available for transfer to the Provincial Treasurer		13,051,231.60
	\$	16,147,900.62
Payments to Provincial Treasurer during year	*	14,350,000.00
Balance to Statement 1	\$	1,797,900.62

* This figure includes \$850,000.00 and \$500,000.00 paid over to the Provincial Treasurer on April 2, 1959 and April 10, 1959 respectively but recorded by him as a transaction of the Fiscal Year 1958-59.

LIQUOR LICENSING COMMISSION

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE YEAR ENDED MARCH 31, 1960

RECEIPTS

Application Fees	\$ 12,460.00
Licence Fees	93,249.54
Entertainment Fees	220.00
Advertising Deposits (net)	2,750.00
Bank Interest on Deposit Account	55.86
Revenue from Sale of Automobiles	3,120.30
Amount received from Liquor Board pursuant to Section 228, The Liquor Act	137,876.30
	<u>\$ 249,732.00</u>

DISBURSEMENTS

Salaries and Wages	\$ 87,162.03
Compensation, Fidelity, Equipment, Car and Group Insurance	1,474.00
Travelling	6,575.95
Car Expenses	5,994.44
Automobiles	21,708.51
Telephone and Telegraph	855.85
Postage	796.69
Stationery and Office Supplies	8,964.56
Rent and Light	3,154.96
Advertising and Voting re Licensed Premises	57,583.21
Office Equipment	1,699.94
Office Maintenance	36.36
Moving Expenses	421.63
Building Alterations and Renovations	511.00
Bank Interest	362.77
Contributions to Superannuation Fund	3,600.00
	<u>\$ 200,901.90</u>
Cash on Hand and in Bank—March 31, 1960	48,830.10
	<u>\$ 249,732.00</u>

AUDITOR'S REPORT

An examination of the accounting records of the Liquor Licensing Commission has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Disbursements is properly drawn up so as to show the financial transactions of the Commission for the fiscal year ended March 31, 1960, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, August 29, 1960.

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

LIQUOR LICENSING COMMISSION

DETAIL OF PAYMENTS

Salaries, Services and Gratuities:

Borrowman, R.	\$ 500.00	MacEachern, N.	\$ 5,520.00
Brough, J. L.	5,117.00	Pshetocky, S.	200.00
Burns, G. H.	8,100.00	Sexty, E. C.	4,105.96
Gibbon, T. E. J.	2,970.00	Stewart, G. B.	12,000.00
Hill, A. C.	934.65	Stutt, R. L.	4,999.92
Jackson, E. A.	2,020.00	Weinmaster, E.	3,842.00
Jaques, M.	189.00	Weir, J. S.	4,692.00
Johnson, R. H.	5,520.00	Whaley, R.	2,685.81
Lathrope, C. E.	6,300.00	Wheeler, H. G.	4,692.00
Laurie, W. G.	5,520.00	Vanberg, A. R.	4,267.00
Miller, W.	1,319.07		
Mitton, D.	1,200.00		
Mintzler, N. L.	467.62		
			\$ 87,162.03

Travel, Sustenance and Vehicle Expenses:

Auto Tire Shop	\$ 139.56	Saskatchewan Government (Treasury Department, Taxation Branch)	\$ 154.00
Brough, J. L.	1,506.97	Stewart, G. B.	283.91
Calvert Motors	122.11	Thompson Motors	120.26
Department of Public Works	229.18	Weinmaster, E.	1,245.33
Hill, A. C.	117.93	Weir, J. S.	1,934.11
Imperial Oil Ltd.	250.41	Wheeler, H. G.	1,564.60
Johnson, R. H.	687.79	Vanberg, A. R.	1,109.05
Lathrope, C. E.	138.20	Payees under \$100.00 (10)	438.60
Laurie, W. G.	982.75		
Miller, W. M.	248.32		
MacEachern, N.	1,297.31		\$ 12,570.39

Other Payments:

Anderson, A. O.	\$ 203.00	Co-operative Life Insurance Co.	\$ 144.32
Atkinson, E. A.	207.00	Corneau, E. J.	117.00
Atkinson, H. W.	195.25	Danielson, C.	163.00
Ballentine, J.	180.00	Danagh, G.	183.80
Bennett, D. W.	238.00	Davis, D. C.	118.60
Bennett, P. A.	262.33	Delderfield, T.	151.29
Bichel, N.	169.00	Dennis, A.	129.00
Binge, A. G.	149.70	Dlouhy, F. F.	109.00
Bothwell Advertising Co. Ltd.	9,560.84	Dominion Motors	8,118.60
Bowran, R. G.	274.45	Doupe, R. E.	449.55
Bradley, A. J.	125.20	Drysdale, G. S.	155.00
Braithwaite, B.	155.00	Dumauchel, C. O.	257.70
Brown, J. J.	117.00	Dunand, A. M.	319.20
Bruce, W. S.	124.00	Eaton, T., Co. Canada Ltd. ...	482.20
Brunwold, R. J.	137.00	Elder, H. K.	288.25
Burak, W. J.	224.00	Fenske, F. R.	130.60
Burbank, W. L.	173.25	Foster, L. D.	205.20
Business Specialties	373.45	Foster, L. K.	117.00
Bygrade, G. D.	151.54	Franks, J.	132.00
Calder, R. B.	211.00	Gabora, M. W.	166.60
Calvert Motors	2,039.81	Gardner, E. D.	165.00
Camp, D. S.	130.36	Gazdewich, J.	223.00
Campbell, L. M.	221.30	Hallet, J. O.	180.00
City of Prince Albert	1,561.60	Hammell, H. W.	116.95
City of Regina	3,784.65	Hanson, K. E.	157.30
Clark, J. C.	235.50		

STATEMENT 2—(Concluded)

LIQUOR LICENSING COMMISSION

DETAIL OF PAYMENTS—(Concluded)

Other Payments:—(Concluded)

Harcourt, J. R.	\$ 196.50	Predy, G. J.	\$ 117.00
Harris, C. J.	153.00	Procyk, P. M.	155.00
Hawryliw, N. S.	211.90	Purchasing Agency	728.03
Heaney, A. O.	198.40	Queen's Printer	7,930.40
Henning, E. A.	324.00	Randall, K. W.	147.00
Herman, L. W.	163.00	Receiver General of Canada ...	796.69
Hillhouse, E. M.	195.00	Regina Tent & Awning Co. ...	135.96
Hilsden Co.	511.00	Riddell, H. S.	203.50
Hinton, W.	175.70	Risch, W. G.	117.00
Hook, A. W.	147.20	Riviere, H. J.	131.60
Hovig, L.	185.00	Roberge, L.	205.00
Hryniuk, M.	142.00	Rolick, W. P.	117.00
Huduc, G. T.	130.50	Royal Bank of Canada, The ...	362.77
Jackson, J. A.	199.96	Rumpel, A. W.	288.95
Jansen, J. B.	174.80	Russell, D. F.	173.00
Johnson, E. K.	187.00	Rutherford, T.	178.00
Johnston, F. M.	195.40	Saklofsky, H.	129.00
Kalababa, W. G.	533.35	Sali, B. M.	157.00
Keating, V.	760.00	Sandilands, J.	142.00
Keeler, W. R.	197.15	Saskatchewan Government	
Ketcheson, K.	109.00	Insurance Office	827.18
Kilpatrick, E. A.	342.25	Saskatchewan Government	
Kischuk, J. K.	232.00	Printing Co.	3,000.00
Kitsch, E. M.	163.00	Saskatchewan Government	
Korb Motors	2,173.30	Telephones	854.35
Kreutzweiser, L. A.	5,707.47	Saskatchewan Liquor Board ...	7,136.55
Krochak, W.	173.96	Sawasy, N. J.	174.10
Lindquist, E. L.	125.00	Sawchyn, E. P.	269.40
Liquor Board Superannuation		Seibel, H. S.	163.00
Commission	3,600.00	Shepanik, B. M.	144.95
Lloyd, W.	140.00	Sims, H. C.	103.00
Louks, V. W.	141.00	Smith, K. E.	748.65
Love, H. M.	155.00	Snyder, M. P.	163.00
Lowe, H. B.	140.42	Solie, I.	142.35
Markle, C. W.	186.00	Stein, H.	395.00
Marusiak, J.	117.00	Sulz, A. W.	213.85
Matsalla, A. S.	174.00	Swan, W.	117.00
Mid-West Soap & Supplies		Sylvester, S. G.	186.00
Ltd.	337.49	Thiessen, J.	242.30
Miller, R. L.	168.20	Trischuk, N. M.	155.00
Molar, L.	155.00	Wayling, C. L.	179.00
Molesky, D. A.	190.96	Weninger, R. J.	117.00
Morgan, K.	141.00	Westerberg, I. J.	149.00
Morris, H. E.	101.70	Westerberg, J.	137.00
Muma, A. E.	150.00	Weyburn Motors	2,240.25
Murray, H. S.	137.55	Wild, R. J.	231.96
McGonigle, C. J.	100.00	Williams, W. C.	299.00
McGregor, H. V.	120.55	Wilson, J.	200.60
McGuire, J. E.	140.00	Woodward, M. E.	155.00
McIvor, G. W.	111.94	Workmen's Compensation	
McKee Cartage	243.40	Board	502.50
McKee, L. M.	155.00	Wowk, M. J.	121.00
McKinnon, B. A.	155.00	Wowk, S. E.	146.10
McLellan, L. T.	1,457.21	Young, J. O.	108.34
Neely, H. M.	180.05	Payees under \$100.00 (277) ...	11,430.27
Olszewski, S.	160.40		
P. A. E. Van & Storage Co. ...	178.23		
Pangracs, W. C.	140.00		
Pernarowski, P.	173.00		
Pierce, W. S.	201.00		
Pitney-Bowes of Canada Ltd.	359.61		
		\$	101,169.48

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